

Invoice No:-#45

Invoice Date:- 08-03-2024

M/S SAFESEA
 Authorised Franchisee of : DTDC EXPRESS LIMITED
 Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon
 Haryana-122004
 Mob:-8586052424
 GSTIN:-06BQUPK6564LZZY



ISO 9001 : 2022 Certified

TO
 M/S KRISUMI CORPORATION PVT LTD
 Sec-36A, Near Sihi Village, Gurugram (Haryana) 122004
 GSTIN:-06AAECV0565A1ZR

Bank Name:- HDFC
 Bank Account Name:- Safesea
 Account Number:- 50200051679071
 Ifsc Code:- HDFC0003548

Docket Date	Docket no	Dly Location	Docket Amount
2/2/2024	5290	DELHI	100
6/2/2024	6053	DELHI	100
9/2/2024	6059	CHANDIGARH	100
14/02/2024	6064	DELHI	100
6/2/2024	1ZC3Y4220407454 260	JAPAN	3800
11/2/2024	1ZC3Y4220433282 325	JAPAN	3800
16/02/2024	6072	MUMBAI	100
17/02/2024	6073	NOIDA	100
17/02/2024	EH080404911IN	DELHI	50
17/02/2024	EH080404925IN	DELHI	50
20/02/2024	6081	DELHI	100
22/02/2024	6094	GURGAON	50
24/02/2024	6098	MUMBAI	200
29/02/2024	V89663650	DEHRADUN	400
29/02/2024	1ZC3Y4220414972 599	JAPAN	3800
Freight Amt			12850
Fuel Charge @ 35%			4497.00
Sub Total			17347.00
CGST @ 9%			1561
SGST @ 9%			1561
Invoice Total.			20469.00

For SAFESEA

Proprietor

GATE IN
 NO. 2526
 DATE .. 09/03/24
 KRISUMI CORPORATION