



**Balajee Courier Service**  
**Shop # 53, Gandhi Colony,**  
**Sec.39, Gurgaon.-122001**  
**GST # 06BESPK8805E1Z9**

**TAX INVOICE**

**Bill to MS/  
KRISUMI CORPORATION PVT LTD.  
PLOT # 461-62, UDYOG VIHAR  
PHASE 3,  
GURGAON-122001  
GST # 06AAECV0565A1ZR**

**Bill No-KCPL-09-2020**  
**Date: --01/09/2020**

**Period:01/8/2020to31/8/2020**

SR. NO	DOCKET #	DATED	TO	B MODE	WEIGHT	FREIGHT AMT
1	Z46845373	08-08-2020	GGN	LITE	0.1	20.00
2	Z46845374	08-08-2020	BANGALORE	LITE	0.6	125.00
3	Z46845388	11-08-2020	FARIDABAD	LITE	0.1	35.00
4	Z46845394	17/8/2020	NOIDA	LITE	0.1	20.00
5	Z47228017	22/8/2020	FARIDABAD	LITE	0.3	65.00
6	Z46845333	25/8/2020	CHANDIGARH	LITE	0.1	35.00
7	Z46845344	28/8/2020	GGN	LITE	0.1	20.00
8	Z47228030	28/8/2020	DELHI	LITE	0.3	35.00
FREIGHT AMT						355.00
FUEL SURCHARGE @ 25 %						88.75
SUB TOTAL						443.75
CGST @ 9 %						39.94
SGST @ 9 %						39.94
TOTAL						523.63

**SAC CODE - 996812**

**TERMS & CONDITIONS:**

1. Payment Terms: Within 03 days from the date of submission of our Bills.
2. Payment should be in favour of **Balajee Courier Service**
3. Account # 114805500032, ICICI Bank, IFSC CODE # ICIC0001148

Note:-This is Computer generated invoice Signature must not required

**For Balajee Courier Service**  
  
**Proprietor**