



BalaJee Courier Service
Shop # 53, Gandhi Colony,
Sec.39, Gurgaon.-122001
GST # 06BESPK8805E129

TAX INVOICE

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

Bill No-KCPL-11-2020
Date: --01/11/2020

Period:01/10/2020to30/10/2020

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z46230978	24-10-2020	CHANDIGARH	0.1	40.00
2	Z46230979	24-10-2020	CHANDIGARH	0.1	40.00
3	Z36526726	30-10-2020	CHANDIGARH	0.1	40.00
4	Z42924206	01-10-2020	CHANDIGARH	0.1	40.00
5	Z49006862	13-10-2020	DELHI	0.1	15.00
6	Z49006863	13-10-2020	MUMBAI	0.3	85.00
7	Z49006865	13-10-2020	MUMBAI	0.1	45.00
8	Z49006874	15-10-2020	CHANDIGARH	0.3	70.00
9	Z36526453	28-10-2020	DELHI	0.1	15.00
FREIGHT AMT					390.00
FUEL SURCHARGE @ 25 %					97.50
SUB TOTAL					487.50
CGST @ 9 %					43.88
SGST @ 9 %					43.88
TOTAL					575.25

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 garneted invoice Signature must not required