

Invoice No:-#06

Invoice Date:- 12-10-2022

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon

Haryana-122004

Mob:-8586052424

GSTIN:-06BQUPK6564L2ZY



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
18/8/2022	Z78061081	Noida	30
18/8/2022	Z78061082	Uttarakhand	50
22/8/2022	277091452238	Japan	2900
25/8/2022	Z78061110	Uttarakhand	50
26/8/2022	Z78061111	Bhagalpur	50
27/8/2022	Z78061112	Delhi	30
27/8/2022	Z78061113	Delhi	30
27/8/2022	Z78061114	Delhi	30
27/8/2022	Z78061115	Delhi	30
27/8/2022	Z78061116	Delhi	30
		Freight Amt	3230.00
		Fuel Charge	1130.50
		Sub Total	4360.50
		CGST @ 9%	392.40
		SGST @ 9%	392.40
		Total	5145.30

For Safesea

GATE IN
NO. 1224
DATE 13/09/22.
KRISUMI CORPORATION
[Signature]

For SAFESEEA

[Signature]
Proprietor