

Invoice No:-#04

Invoice Date:- 07-06-2024

M/S SAFESEA

Authorised Franchisee of : DTDC EXPRESS LIMITED

Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon

Haryana-122004

Mob:-8586052424

GSTIN:-06BQUPK6564L2ZY



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
1/5/2024	9194	PANCHKULA	100
7/5/2024	V89663644	CHANDIGARH	400
8/5/2024	D91916001	BAREILLY	350
10/5/2024	9273	DELHI	50
10/5/2024	9274	DELHI	50
10/5/2024	9275	GURGAON	50
10/5/2024	9276	GURGAON	50
10/5/2024	9277	MUMBAI	100
10/5/2024	9278	PRAYGRAJ	100
10/5/2024	9279	GURGAON	50
13/05/2024	9289	GURGAON	50
13/05/2024	9290	GURGAON	50
14/05/2024	9292	DELHI	50
14/05/2024	9293	BULAND,UP	250
16/05/2024	9296	MUMBAI	100
16/05/2024	9297	DELHI	50
16/05/2024	9298	DELHI	50
17/05/2024	1751	DELHI	50
20/05/2024	1755	GURGAON	50
20/05/2024	1756	DELHI	50
20/05/2024	1757	DELHI	50
20/05/2024	1758	HISSAR	100
20/05/2024	1759	GURGAON	50
20/05/2024	1760	DELHI	50
20/05/2024	1761	GURGAON	50
20/05/2024	1762	GURGAON	50
20/05/2024	1763	GURGAON	50
20/05/2024	1764	GURGAON	50
20/05/2024	1765	GURGAON	50
20/05/2024	1766	DELHI	50
20/05/2024	1767	GURGAON	50
20/05/2024	1768	DELHI	50
20/05/2024	1769	GURGAON	50
20/05/2024	1770	GURGAON	50
20/05/2024	1771	GURGAON	50
20/05/2024	1772	DELHI	50
20/05/2024	1773	GURGAON	50
20/05/2024	1774	PANCHKULA	100
20/05/2024	1775	GURGAON	50
20/05/2024	1776	MEERUT	100
20/05/2024	1777	GURGAON	50
20/05/2024	1778	GURGAON	50

GATE IN
NO: 374
DATE: 14/06/24
KRISUMI CORPORATION
Handwritten signature

20/05/2024	1779	GURGAON	50
22/05/2024	1793	ROHINI	50
24/05/2024	1801	NOIDA	100
24/05/2024	1802	GHAZIABAD	100
		Freight Amt	3600
		Fuel Charge @ 35%	1260
		Sub Total	4860
		CGST @ 9%	437.4
		SGST @ 9%	437.4
		Total	5734.80

For SAFESEA

Proprietor