

Invoice No:-#14

Invoice Date:- 02-01-2023

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
5/12/2022	CA933010	California(America)	3500.00
6/12/2022	Z38952782	Chandigarh	50.00
7/12/2022	Z38952789	Jammu	50.00
9/12/2022	Z38952790	Delhi	50.00
9/12/2022	Z38952791	Gurgaon	50.00
17/12/2022	Z38952821	Chandigarh	50.00
21/12/2022	AUS9674-11	ADELIAD	2700.00
21/12/2022	GBR5095-00	ENGLAND	2900.00
21/12/2022	BEL3449-14	BELGIUM	3150.00
21/12/2022	MI4829-20	UNITED STATES	2800.00
22/12/2022	Z38952832	UTTAM NAGAR	50.00
22/12/2022	Z38952832 ✓	Chandigarh	50.00
27/12/2022	Z11684307	Gurgaon	50.00
30/12/2022	Z11684316	PUNE	50.00
		Freight Amt	15500.00
		Fuel Charge @ 35%	5425.00
		Sub Total	20925.00
		CGST @ 9%	1883.25
		SGST @ 9%	1883.25
		<b>Total</b>	<b>24691.50</b>

GATE IN  
NO.....  
DATE: 02/01/23 9269  
KRISUMI CORPORATION  
310

For Safesea

For **SAFESEA**  
Proprietor