



# DOLPHY INDIA PRIVATE LIMITED

Plot No 1, Dolphy House ,Saiganga Bunglows opp Rajput Samaj Bhavan ,  
Near Priyanka Intercity Parvat Patiya, Surat Gujarat-395010  
Ph.: 9106934915 Mob. E.mail.:INFO@DOLPHY.IN Web :WWW.DOLPHY.IN

GSTIN Number: 24AAGCD0925N1ZM

## Tax Invoice

MSME NO. GJ22D0254383

Invoice No.: TI/23-24/008241

P.O.NO.:

Salesman : Sonu yadav

Dated: 07/12/2023

P.O.DT.:

Receiver (Bill to):

Krisumi Corporation Pvt Ltd.

Krisumi Corporation Pvt Ltd Sector 36A Gurgaon Haryana  
122004  
Contact Person 88698 92952  
GSTIN ID:06AAECV0565A1ZR

Consignee (Ship to):

Krisumi Corporation Pvt Ltd.

Krisumi Corporation Pvt Ltd Sector 36A  
Gurgaon Haryana 122004  
Contact Person 88698 92952  
GSTIN ID:06AAECV0565A1ZR

State Name:Haryana

State Code:06

Contact :0

Sr	Marks & Nos./ Container No	Item Code	Description of Goods/Services	HSN/SAC Code	Qauntity	Rate	Per	Disc. %	GST %	Amount
1		DSPM0010	AUTOMATIC SHOE POLISH MACHINE GOLDEN Delivery Charges	84798999 996819	1.00	7990.00 500.00	Nos	40.00 0.00	18.00 18.00	4794.00 500.00

GATE IN

NO.

DATE.

KRISUMI CORPORATION

1057  
11/12/23

1.00 Taxable : 5294.00

IRN No.:

Ank No.:

IGST : 952.92

### Terms & Conditions

- 1) Goods once sold will not be Taken Back or exchanged.
- 2) Interest @ 24% p.a. will be charged on the amount of bill as per terms of Bill.
- 3) Payment should be made of this bill only by A/c.payee cheque or NEFT/RTGS.
- 4) Subject to Surat Jurisdiction Only.

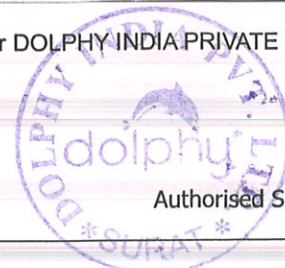
**Invoice Amt: 6247.00**

### Bank Details :

BANK NAME : AXIS BANK  
A/C No. : 917020031449714  
NEFT/RTGS : UTIB0000848

INR Six Thousand Two Hundred Forty-Seven Only

for DOLPHY INDIA PRIVATE LIMITED



Authorised Signatory

Box 1

4SFC ORMAI

**Product CODE :** 112115      **Origin**      **Sc**      **Dstl**      **Sc**      **P/U**      **W/L**      **Dox**      **(1)**      **Code**  
SUR SR      **Non Dox (2)**

**S** Customer Code 112115  
**H** Company **DOLPHY INDIA PRIVA**  
**I** Sender  
**P** Address **S/N O, 59B, 40A, KANNIS**  
**P** **H. SOC. LTD., KARANNI L**  
**P** **VARADNHA ROAD, SURA**  
**E** City **Pin** **595004**  
**R** Tel. **932825 1151**  
**E** E-mail:

**C** Consignee Code  
**O** Company **KRISHNA CORPORATION**  
**N** Attn **PJ Ltd**  
**S** Address  
**I** City **Gargaoon** **Pin** **724951**  
**G** Tel. **88678951**  
**E** E-mail: **Mob**

**DECLARATION**  
 No. of Page: **6/21/11**  
 Decl Value: **Rs** **62111**  
 Dim Wt. (kg): **8kg**  
 Net Wt. (kg):  
 No. of Debitory Challans.

P/U Date	Time	Pcs/Out of	Description (Said to contain)	Shipper's Reference No.	Code	Details	Amount(Rs.)
11/2		1	824T			Freight	
						RAS Charge	
						Fuel Surcharge	
						AWB Fee	
						FOV Charge/ Owner's risk	
						FOV Charge/ Ins. Arrangement	
						VCHC Charge	
						DC Charge	
						ODA Charge	
						Other Charge	
						TOTAL	
						GST	
						GRAND TOTAL	

Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes & GST as applicable.  
**CONSIGNEE'S SIGN**  
 Name: **RD Emp#**      Sign  
 Remarks:      Name:      Sign

**PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE**  
 Transaction Type: **51718042806**  
 Cash(1) Credit(2) Credit Card(3)  
**BCN** **BTP NO** **44330740-1**

Shipper's Name: **Blue Dart**  
 Shipper's Sign: **ODA**  
 Special Instructions: **ODA**  
 SUB PRODUCT CODE

Attached Documents: **MOD VAT**  **PERMIT**

GST No.	1	2	3	4	5	6	7	8	9	10	11	12