



BalaJee Courier Service
Shop # 53, Gandhi Colony,
Sec.39, Gurgaon.-122001
GST # 06BESPK8805E1Z9

TAX INVOICE

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

**Bill No-KCPL-01-03-2021
Date: --31/03/2021**

Period:01/3/2021to31/3/2021

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z60673856	05-03-2021	MUMBAI	0.1	40.00
2	Z60673877	12-03-2021	DELHI	0.1	20.00
3	Z62323602	13-03-2021	DELHI	0.1	20.00
4	V91058337	16-03-2021	CHANDIGARH	0.6	350.00
5	Z62323615	17-03-2021	NEW DELHI	0.4	40.00
6	Z62323621	18-03-2021	NEW DELHI	0.1	20.00
7	Z62323630	19-03-2021	MUMBAI	0.1	40.00
8	Z62323635	20-03-2021	MUMBAI	0.1	40.00
9	Z62323638	22-03-2021	CHANDIGARH	0.1	35.00
10	Z62323643	23-03-2021	GGN	0.1	20.00
11	Z62323648	25-03-2021	BANGALORE	1	160.00
12	Z62323649	25-03-2021	MUMBAI	0.1	40.00
13	V91085485	27-03-2021	CHANDIGARH	0.1	200.00
14	Z62465251	30-03-2021	GGN	1	80.00
15	Z62465252	30-03-2021	GGN	2	160.00
FREIGHT AMT					1265.00
FUEL CHARGES 25%					316.25
SUB TOTAL					1581.25
CGST @ 9 %					142.31
SGST @ 9 %					142.31
TOTAL					1865.88

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 generated invoice Signature must not required