



**TAX INVOICE CUM DELIVERY CHALLAN**

(ORIGINAL FOR RECIPIENT)

 <b>Leather Talks</b> D-5, A C Market 1, Shakespeare Sarani Kolkata - 700071 Contact No - 86973 26321 GSTIN/UIN: 19AHPJ2536M1ZA State Name : West Bengal, Code : 19 E-Mail : accounts@leathertalks.com	Invoice No. e-Way Bill No. Dated <b>LT/T/0232/24-25 8715 5610 6647 22-Jul-25</b>
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
Consignee (Ship to) <b>Krisumi Sales Lounge</b> Sector 36A, Gurugram - 122004 Cont- Mr Kunal Yadav / Rakseh Talwar Mob No - 9565050555 / 9871211330 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>Krisumi Corporation Pvt Ltd</b> 11th Floor, Unit 02, Emaar Capital Tower-2 Sector 26, M G Road Gurugram - 122002 Cont- Mr Kunal Yadav Mob No - 9565050555 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Dispatched through Destination <b>Delhivery Gurgaon</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>dt. 22-Jul-25</b> Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOOP II FOLIO BAG (LT/OB/101)	42021190	50.000 PCS	5,135.00	PCS		2,56,750.00
2	LT FOLDABLE KEY POUCH WITH SIX HOOK RING	42021190	50.000 PCS	485.00	PCS		24,250.00
3	LT CRESCENT KEY CHAIN	42021190	50.000 PCS	335.00	PCS		16,750.00
							2,97,750.00
<b>OUTPUT IGST</b>							<b>53,595.00</b>
<b>Total</b>			<b>150.000 PCS</b>				<b>₹ 3,51,345.00</b>

**GATE IN**  
 NO.....1484.....  
 DATE.....26/07/25.....  
**KRISUMI CORPORATION**  


Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Fifty One Thousand Three Hundred Forty Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
42021190	2,97,750.00	18%	53,595.00	53,595.00
<b>Total</b>	<b>2,97,750.00</b>		<b>53,595.00</b>	<b>53,595.00</b>

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Five Hundred Ninety Five Only**

Company's Bank Details  
 A/c Holder's Name : **LEATHER TALKS**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **05938730000066**  
 Branch & IFS Code : **PARK CIRCUS & HDFC0000593**

Company's PAN : **ACHPJ2536M**  
 Declaration  
 Press Enter Key to cont...  

  
 For LEATHER TALKS  
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

10 Box

## Part - A Slip

Unique No.	8715 5610 6647
Entered Date	22/07/2025 11:45 AM
Entered By	19ACH PJ253 6M1ZA - RAMESH KUMAR JAGGI
Valid From:	Not Valid for Movement as Part B is not entered [1487Kms]

### Part - A

GSTIN of Supplier	19AHPJ2536M1ZA,LEATHER TALKS
Place of Dispatch	Kolkata,WEST BENGAL-700071
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122004
Document No.	LT/T/0232/24-25
Document Date	22/07/2025
Transaction Type:	Bill To - Ship To
Value of Goods	351345
HSN Code	42021190 - LEATHER GOODS( +2 )
Reason for Transportation	Outward - Supply
Transporter	19AAICK4912G1ZG & KMCR SOLUTIONS (OPC) PRIVATE LIMITED



871556106647

IN 3TAG  
NO.....ON  
DATE.....  
KRISUMI CORPORATION

Note\*: If any discrepancy in information please try after sometime.



Delhivery Limited  
N24-N34, S24-S34, Air Cargo Logistics Centre-II,  
Opposite Gate 6 Cargo Terminal, IGI Airport,  
New Delhi (110037)  
Transporter ID : 06AAPCS9575E1ZR  
CIN No: U63090DL2011PLC221234  
PAN: AAPCS9575E



**SPOTON**  
Engineered for accuracy

SPOTON LOGISTICS PVT LTD  
(Formerly Startrek Logistics Pvt Ltd)  
Reg. Off: Thanivan, 23/24, Infantry Road,  
Bangalore - 560 001.  
Transporter ID : 29AAQCS5845Q1Z4  
CIN No: U63090GJ2011PTC108834  
PAN: AAQCS5845Q

Lorry Receipt Number



**275409453**

Booking Date & Time: DATE 26/7/25 TIME \_\_\_\_\_ Mode of Transport: SURFACE AIR

FROM	SHIPPER'S DETAILS (Consignor)		From City		RECIPIENT'S DETAILS (Consignee)		To City		Actual Wt(kg)	Charged Wt(kg)
	Name <u>Leathery Talks</u>				Name <u>Krisumi Sales</u>					
	Phone Number		Postal Code <u>700014</u>		Phone Number		Postal Code <u>122004</u>		Payment Type	
	Address <u>20A Gecepa Lane</u>				Address <u>Sector 36A</u>				<input type="checkbox"/> CREDIT <input type="checkbox"/> PAID <input type="checkbox"/> FOD	
GST No.		<input type="checkbox"/> Drop Off		GST No.		<input type="checkbox"/> Self Collect		Charges (Retail Pick - Ups)		

Invoice No.	Invoice Date	Invoice Value	E-way Bill No.	# Boxes X Dimension (cm)	Package Type	Said to Contain	Risk Coverage
<u>LT/111</u> <u>08324</u> <u>24-25</u>		<u>351345</u>	<u>871556</u> <u>1066</u> <u>47</u>	<u>Box-10</u>			<input type="checkbox"/> Carrier's Risk <input type="checkbox"/> Owner's Risk Policy # & validity
							<input type="checkbox"/> Fragile

**Retail terms & conditions**

I/We have carefully checked and verified the contents of this consignment note and hereby agree to the terms and conditions set out on the reverse of this consignor copy and declare the contents on the waybill are true and correct. The To-pay (FOD) Freight amount has my/our consent and will be paid by the consignee along with the applicable service charges or any taxes at the time of delivery.

**COD**

Cash  DD  Cheque

COD Amount \_\_\_\_\_  
Amount (In Words) \_\_\_\_\_

Consignor hereby authorize Delhivery Limited to collect the COD amount

**Value Added Services**

Appointment Delivery  Special Delivery

**Consignor Signature** \_\_\_\_\_

**Documents Received**

<input type="checkbox"/>	Invoice	# of Documents
<input type="checkbox"/>	E-Waybill	
<input type="checkbox"/>	Others	

**LR# 275409453**

Consignee Stamp  
Name & Signature  
Date & Time

Visit us at [www.delhivery.com](http://www.delhivery.com)

Base Freight	
Processing Charge	
Fuel Surcharge	
ROV Charge	
FOD Charge	
Handling Charge	
COD/DOD Charge	
Special Delivery Charges	
Other Charges	
<b>Sub-Total</b>	
GST of 12%	
<b>Grand Total</b>	
<b>Mode of Payment</b>	
<input type="checkbox"/> CASH <input type="checkbox"/> Cheque/ DD (Only FOD) <input type="checkbox"/> NEFT/RTGS	
<b>Cheque is favour of Delhivery Limited</b>	
Cheque/NEFT No.	
Bank	
Amount (In Words)	

P.O.D. COPY

<b>DELHIVERY</b>	Date: Jul 22, 2025	Document
	LRN: 275409453	
	OID: DOC_275409453	
	MAWB: 8692710170146	
	Client: KMCRSOLUTIONS 82BC	
Consignee Address: KRISUMI SALES LOUNGE, Krisumi Sales Lounge Sector 36A, Gurugram - 122004 Cont- Mr Kunal Yadav / Rakseh Talwar Mob No 956505555/9871211330, Sector 36A,, Gurugram , City: Gurgaon, State: Haryana, Pin: 122004		
 8082730170146		