



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-10-2021
Date: --01/10/2021**

Period:01/9/2021to30/9/2021

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z67311078	07-09-2021	MUMBAI	0.1	40.00
2	6833155770	11-09-2021	JAPAN	0.1	1900.00
3	Z67310830	14-09-2021	CHENNAI	1	115.00
4	Z67707260	18-09-2021	MUM	0.1	40.00
5	Z66522369	20-09-2021	CDG	0.1	40.00
6	Z67707272	23-09-2021	MUM	0.1	40.00
7	Z66522382	24-09-2021	DEL	0.1	20.00
8	Z66522385	25-09-2021	COK	2	285.00
9	Z66522386	25-09-2021	COK	2	285.00
10	2064106063	28-09-2021	JAPAN	0.5	1900.00
11	Z67707276	29-09-2021	MUM	0.1	40.00
12	Z67707284	29-09-2021	GZB	2	285.00
FREIGHT AMT					4990.00
FUEL CHARGES 25%					1746.50
SUB TOTAL					6736.50
CGST @ 9 %					606.29
SGST @ 9 %					606.29
TOTAL					7949.07

SAC CODE - 996812

TERMS & CONDITIONS:

1. Payment Terms: Within 03 days from the date of submission of our Bills.
2. Payment should be in fevour of **BalaJee Courier Service**
3. Account # 114805500032, ICICI Bank, IFSC CODE # ICIC0001148

Note:-This is Computer garneted invoice Signature must not required

Handwritten signature
14/10/21

14 OCT 2021

GATE IN NO. 1944
DATE 14/10/21
KRISUMI CORPORATION
Handwritten signature