

GATE IN
 NO. 2250
 DATE 06/02/2023
KRISUMI CORPORATION

Docket Date	Docket no	Dly Location	Docket Amount
28/01/2023	EH227860546IN	MALKA GUNJ	35
28/01/2023	EH227860563IN	RAJINDER NAGAR	35
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28/01/2023	EH227859993IN	HAUZ KHAS	35
28/01/2023	EH227860020IN	DELHI	35

M/S SAFESEA
 Authorised Franchisee of : DTDC EXPRESS LIMITED
 Vill-Sihi, Sec-84 Dwarika Expressway Gurgaon
 Haryana-122004
 Mob:-8586052424
 GSTIN:-06BQUPK6564L2ZY

TO
 M/S KRISUMI CORPORATION PVT LTD
 Sec-36A, Near Sihi Village, Gurgaon (Haryana) 122004
 GSTIN:-06AAECV0565A1ZR

Bank Name:- HDFC
 Bank Account Name:- Safesea
 Account Number:- 50200051679071
 Ifsc Code:- HDFC0003548

ISO 9001 : 2022 Certified



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35	GGN	Eh727861967IN	28/01/2023
35	GGN	Eh727861940IN	28/01/2023
35	GGN	Eh727861922IN	28/01/2023
35	GGN	Eh727861919IN	28/01/2023
35	GGN	Eh727861805IN	28/01/2023
35	GGN	Eh727861890IN	28/01/2023
35	GGN	Eh727861879IN	28/01/2023
35	GGN	Eh727861865IN	28/01/2023
35	DELHI	Eh727861789IN	28/01/2023
35	GGN	Eh727861715IN	28/01/2023
35	GGN	Eh727861621IN	28/01/2023
35	GGN	Eh727861521IN	28/01/2023
35	GGN	Eh727861411IN	28/01/2023
35	GGN	Eh727861311IN	28/01/2023
35	GGN	Eh727861281IN	28/01/2023
35	GGN	Eh727861270IN	28/01/2023
35	GGN	Eh727861261IN	28/01/2023
35	GGN	Eh727861251IN	28/01/2023
35	GGN	Eh727861241IN	28/01/2023
35	GGN	Eh727861231IN	28/01/2023
35	GGN	Eh727861221IN	28/01/2023
35	GGN	Eh727861211IN	28/01/2023
35	GGN	Eh727861201IN	28/01/2023
35	GGN	Eh727861191IN	28/01/2023
35	GGN	Eh727861181IN	28/01/2023
35	GGN	Eh727861171IN	28/01/2023
35	GGN	Eh727861161IN	28/01/2023
35	GGN	Eh727861151IN	28/01/2023
35	GGN	Eh727861141IN	28/01/2023
35	GGN	Eh727861131IN	28/01/2023
35	GGN	Eh727861121IN	28/01/2023
35	GGN	Eh727861111IN	28/01/2023
35	GGN	Eh727861101IN	28/01/2023
35	GGN	Eh727861091IN	28/01/2023
35	FARIDABAD	Eh727861021IN	28/01/2023
35	FARIDABAD	Eh727861009IN	28/01/2023
35	ESCORT NAGAR	Eh727861861IN	28/01/2023
35	AMAR NAGAR	Eh727861855IN	28/01/2023
35	FARIDABAD	Eh727861658IN	28/01/2023
35	DELHI	Eh727861591IN	28/01/2023
35	DELHI	Eh727861581IN	28/01/2023

FOR SAFESEA

Proprietor

28/01/2023	EH227861612IN	DELHI CANTT	35
28/01/2023	EH227861572IN	R.K PURAM	35
28/01/2023	EH227861541IN	VASANT VIHAR	35
28/01/2023	EH227860807IN	NOIDA	35
28/01/2023	EH227860798IN	NOIDA	35
28/01/2023	EH227860775IN	DELHI	35
28/01/2023	EH227860767IN	MALVIYA NAGAR	35
28/01/2023	EH227860682IN	MALKA GUNJ	35
28/01/2023	EH227860736IN	SAFDARGUJG	35
		Freight Amt	14455
		Fuel Charge @ 35%	5059.25
		Sub Total	19514.25
		CGST @ 9%	1756.2825
		SGST @ 9%	1756.2825
		Total	23026.82