

Invoice No:-#48

Invoice Date:- 28-03-2024

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, Gurugram (Haryana) 122004
 GSTIN:-06AAECV0565A1ZR

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

Docket Date	Docket no	Dly Location	Docket Amount
2/3/2024	6171	GURGAON	50
2/3/2024	6172	NOIDA	100
4/3/2024	6175	GURGAON	50
9/3/2024	880	JAPAN	3800
5/3/2024	6178	GURGAON	100
5/3/2024	6179	BAREILLY	100
7/3/2024	6181	JAIPUR	400
7/3/2024	6182	MUMBAI	100
7/3/2024	6183	PUNJAB	100
9/3/2024	80756773	BRU	4200
16/03/2024	6120	DELHI	50
20/03/2024	6131	DELHI	50
20/03/2024	6135	DELHI	100

Freight Amt	9200
Fuel Charge @ 35%	3220.00
Sub Total	12420.00
CGST @ 9%	1117.8
SGST @ 9%	1117.8
Invoice Total.	14655.60

For SAFESEA

Proprietor

GATE IN
 NO. 2726
 DATE 28-3-24
 KRISUMI CORPORATIO

(Handwritten signature)