

Invoice No:-#38

Invoice Date:- 08-11-2023

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



ISO 9001 : 2022 Certified

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
3/10/2023	1ZR8E2200499993 400	JAPAN	4200
3/10/2023	1ZR8E2200477237 778	JAPAN	3800
3/10/2023	8953	GOA	100
6/10/2023	8964	DELHI	100
11/10/2023	1ZR8E2200404950 311	UK	3800
11/10/2023	1ZR8E2200400831 680	NORWAY	4200
12/10/2023	8981	GURGAON	100
13/10/2023	8982	GURGAON	100
13/10/2023	8983	MAHARASHTRA	300
17/10/2023	Z30368800	DELHI	50
17/10/2023	8801	DELHI	50
17/10/2023	8802	GURGAON	50
17/10/2023	8803	GURGAON	50
17/10/2023	8804	DELHI	50
17/10/2023	8805	GURGAON	50
17/10/2023	8806	DELHI	50
17/10/2023	8807	GURGAON	50
17/10/2023	8808	CHEENAI	100
17/10/2023	8809	UDHAM SINGH NAGAR	100
17/10/2023	8810	DELHI	50
17/10/2023	8811	GURGAON	50
17/10/2023	8812	PATNA	100
17/10/2023	8813	GURGAON	50
17/10/2023	8814	GURGAON	50
17/10/2023	8815	DELHI	50
17/10/2023	8816	DELHI	50
17/10/2023	8817	GURGAON	50
17/10/2023	8818	VARANASI	100
17/10/2023	8819	CHEENAI	100
17/10/2023	8820	GURGAON	50
17/10/2023	8821	GURGAON	50
17/10/2023	8822	DELHI	50
26/10/2023	8858	DELHI	50
27/10/2023	8863	PUNE	100
27/10/2023	8864	DELHI	100
28/10/2023	8866	DELHI	100
28/10/2023	8867	GURGAON	50
28/10/2023	8868	DELHI	50

30/10/2023 ✓	8873	NOIDA	100
31/10/2023 ✓	8879	GURGAON	50
		Freight Amt	18700
		Fuel Charge @ 35%	6545
		Sub Total	25245
		CGST @ 9%	2272.05
		SGST @ 9%	2272.05
		Total	29789.10

For SAFESEA

Proprietor

GATE IN

NO.....

DATE.....

1649
09/11/23
KRISU CORPORATION