

DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA
CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

TRANSPORT INVOICE

TO,

DIPTAB VENTURES PRIVATE LIMITED
ERNAKULAM MEDICAL CENTRE,SECOND FLOOR,
SURVEY NO-86/14-A,SPRINGS CASCADE,
PERINGATT ROAD,PALLARIVATTOM,EDAPALLYVYTIAL
BY PASS ROAD, KOCHI, EMAKULAM,
KERALA,682025

DATE:-24/01/2023

GST NO: 32AAFCD3098K1ZI

CONTAINER NO:1) OERU4045070

INV NO:- TRAN-696/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
21.01.2023 TO 23-01-2023	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA OERU4045070	1*40	15,000.00
			TOTAL	15,000.00
			ADVANCE	
			BALANCE	15,000.00

RUPEES FIFTEEN THOUSAND ONLY

Kindly issue cheque in favor of "DDC FORWARDERS"

RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

A/C NO.:-04082020000845 ,BRANCH-VASAI (WEST),IFSC CODE:-HDFC0000408

GSTIN NO.:- LAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS

