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**DDC FORWARDERS**SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA  
CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.**TRANSPORT INVOICE**TO,  
SHIPMENT SOLUTION PVT LTD  
1ST FLOOR, SREE SIDDHI,  
VINAYAK APARTMENTS,  
LLOM ROAD, KOCHI-682016  
GST NO: 32AAXCS7126B1ZB

DATE:-22/10/2022

CONTAINER NO:1) SEGU9517890  
(VKM -012)INV NO:- TRAN-416/22-23  
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
15-10-2022 TO 19-10-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA	1*40	
		SEGU9517890		15,000.00
		ADD: 2 DAYS DETENATION (3000*3)		6,000.00
			<b>TOTAL</b>	<b>21,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>21,000.00</b>

**RUPEES TWENTY ONE 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:-HDFC000040

GSTIN NO:- 1AIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS



# DDC FORWARDERS

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

## CLERANCE INVOICE

TO,  
SHIPMENT SOLUTION PVT LTD  
1ST FLOOR, SREE SIDDHI,  
VINAYAK APARTMENTS,  
LLLOM ROAD, KOCHI-682016  
GST NO: 32AAXCS7126B1ZB

DATE :22/10/2022

CONTAINER NO.: 1) SEGU9517890  
(VKM -012)

INV NO.: ECLG-417/22-23

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		4500.00	1X40'REF	4500.00
VGM/ FORM 13		500.00	1X40'REF	500.00
CHARGES EXCLUDING TAX		5000.00		5000.00
IGST 18%		900.00		
TOTAL GST				900.00
NET AMT PAYBLE				5,900.00
<b>RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY</b>				

GSTIN NO.:- 27AAIFD2591F1ZF  
PAN NO - AADIFD2591F  
Kindly issue cheque in favor of " DDC FORWARDERS"

FOR DDC FORWARDERS

AS AGENT

