## **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, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

DATE:-08/11/2022

CONTINER NO:1) SZLU9091051

(VKM -053)

INV NO.:- TRAN-469/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
27-10-2022 TO 29-10-2022	9353	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA SZLU9091051	1*40	15,000.00
			TOTAL	15,000.00
			ADVANCE	10,000.00
			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.:- \AIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS

Ponsalve

## **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

CONTAINER NO.: 1) SZLU9091051

INV NO.:

ECLG-470/22-23

5000.00

900.00

DATE:08/11/2022

VOLUME:

1X40'HQ

SAC/HSN CODE:- 996713

5000.00

900.00

(VKM -053)

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		4500.00	1X40'REF	4500.00
VGM/ FORM 13		500.00	1X40'REF	500.00
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1.4				- 34 · · · · · ·

NET AMT PAYBLE 5,900.00
RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY

GSTIN NO.:- 27AAIFD2591F1ZF PAN NO - AADIFD2591F

**CHARGES EXCLUDING TAX** 

**IGST 18%** 

TOTAL GST

Kindly issue cheque in favor of "DDC FORWARDERS"

FOR DDC FORWARD

AS AGENT