

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 :07/02/2023

INV NO.: ECLG-738/22-23

VOLUME: 1X40'HQ

CONTAINER NO: 1) SEGU9833748
(VKM -073)

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
WRONG SEAL		3000.00		3000.00
CHARGES EXCLUDING TAX		8000.00		8000.00
IGST 18%		1440.00		
TOTAL GST				1440.00
NET AMT PAYBLE				9,440.00
RUPEES:- NINE THOUSAND FOUR HUNDRED FOURTY ONLY				

GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AADIFD2591F

Kindly issue cheque in favor of " DDC FORWARDERS"

FOR DDC FORWARDERS

AS AGENT

