

0

DDC FORWARDERSSWAPNAPURTI 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:-30/09/2022

CONTAINER NO:1) OOLU6242884

INV NO.:- TRAN-348/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
24-09-2022 TO 26-9-2022	MH 48 T 2823	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA 1) OOLU6242884	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 :- HDFC0000108

GSTIN NO. :- IAIFD2591F1ZF

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,
LLOM ROAD, KOCHI-682016
GST NO: 32AAXCS7126B1ZB

DATE :30/09/2022

CONTAINER NO.: 1) OOLU622884

INV NO.: ECLG-349/22-23
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
RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY				

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

FOR DDC FORWARDERS

AS AGENT



0

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:-30/09/2022

CONTAINER NO:1) TTNU8007709

INV NO.:- TRAN-350/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
24-09-2022 TO 27-9-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA 1) TTNU8007709	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.:- **AAIFD2591F1ZF**PAN NO - **AAIFD2591F**

FOR DDC FORWARDERS



0

DDC FORWARDERSSWAPNAPURTI 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:-30/09/2022

CONTAINER NO:1) GESU9489577

INV NO.:- TRAN-372/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
23-09-2022 TO 27-9-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA 1) GESU9489577	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.:- AAIFD2591F1ZF

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,
LLOM ROAD, KOCHI-682016
GST NO: 32AAXCS7126B1ZB

DATE :30/09/2022

CONTAINER NO.: 1) GESU9489577

INV NO.: ECLG-373/22-23
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
RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY				

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

FOR DDC FORWARDERS

AS AGENT

