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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:-28/10/2022

CONTAINER NO:1) TTNU8269231

INV NO:- TRAN-449/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
20-10-2022 TO 22-10-2022	MH 48 T 2823	NHAVA SHEVA TO VINCHUR TO NHAVA SHEVA  1) TTNU8269231	1*40	43,000.00
			<b>TOTAL</b>	<b>43,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>43,000.00</b>

**RUPEES FOURTY THREE 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

