## **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) OTPU6158139

DATE:31/01/2023

INV NO.:

ECLG-721/22-23

VOLUME: 1X40'HQ

(VKM -033)

	SAC/HSN CODE:- 996713			
PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		4500.00	1X40'REF	4500.00
WOLL ( FORWARD		<b>500.00</b>	1X40'REF	500.00
VGM/ FORM 13		500.00	1X40 KEF	300.00
				4
CHARGES EXCLUDING TAX		5000.00		5000.00
		900.00		
IGST 18%		900.00		000.00
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"		1	
a.W.A.				
FOR DDC FORWARDER OR WAR				
Fahre ODC R				
AS AGENT				