

# 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:-05/3/2022

CONTAINER NO.: BMOU9273728

INV NO.: ECLG-666/21-22

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.	RS
AGENCY CHARGES		3000.00	1X40'REF
VGM		250.00	1X40'REF
WRONG SEAL UPDATE		15000.00	
CHARGES EXCLUDING TAX		18250.00	18250.00
IGST 18%		3285.00	
TOTAL GST			3285.00
NET AMT PAYBLE			21,535.00
RUPEES:- TWENTY ONE THOUSAND FIVE HUNDRED THIRTY FIVE ONLY			

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

FOR DDC FORWARDERS

  
AS AGENT

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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:-05/3/2022

CONTAINER NO.: OERU4116981

INV NO.: ECLG-668/21-22  
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.	RS
AGENCY CHARGES		3000.00	1X40'REF
VGM		250.00	1X40'REF
WRONG SEAL UPDATE		15000.00	
CHARGES EXCLUDING TAX		18250.00	18250.00
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GSTIN NO:- 27AAIFD2591F1ZF  
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