

# 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:-17/3/2022

CONTAINER NO.: CXRU1034042

INV NO.: ECLG-680/21-22

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
CONTAINER OPEN EXAMIN CHARGES		7500.00		
WRONG PHYTO CHARGES		15000.00		
CHARGES EXCLUDING TAX		25750.00		25750.00
IGST 18%		4635.00		4635.00
TOTAL GST				
NET AMT PAYBLE				30,385.00
RUPESS:- THIRTY THOUSAND THREE HUNDRED EIGHTY FIVE ONLY				

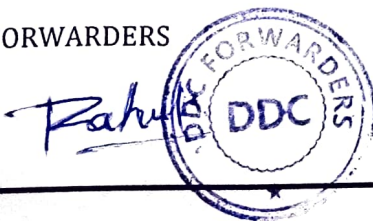
GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AADIFD2591F

Kindly issue cheque in favor of " DDC FORWARDERS"

FOR DDC FORWARDERS

AS AGENT



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CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

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TO,  
SHIPMENT SOLUTION PVT LTD  
1ST FLOOR, SREE SIDDHI,  
VINAYAK APARTMENTS,  
LLOM ROAD, KOCHI-682016  
GST NO: 32AAXCS7126B1ZB

DATE:-17/3/2022

CONTAINER NO.: OERU4138173

INV NO.: ECLG-682/21-22

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
WRONG PHYTO CHARGES		15000.00		
CHARGES EXCLUDING TAX		18250.00		18250.00
IGST 18%		3285.00		3285.00
TOTAL GST				
NET AMT PAYBLE				21,535.00
RUPESS:- 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

