

DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA
CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

TRANSPORT INVOICE

TO,

DIPTAB VENTURES PRIVATE LIMITED
ERNAKULAM MEDICAL CENTRE,SECOND FLOOR,
SURVEY NO-86/14-A,SPRINGS CASCADE,
PERINGATT ROAD,PALLARIVATTOM,EDAPALLYVYTIAL
BY PASS ROAD, KOCHI, EMAKULAM,
KERALA,682025
GST NO: 32AAFCD3098K1ZI

DATE:-31/01/2023

CONTAINER NO:1) SZLU9414072
(VKM -071)

INV NO.:- TRAN-722/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
27.01.2023 TO 31.01.2023	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA	1*40	
		SELU9414072 ADD: DETENATION (3500*1)		15,000.00 3,500.00
			TOTAL	18,500.00
			ADVANCE	
			BALANCE	18,500.00

RUPEES EIGHTEEN THOUSAND FIVE HUNDRED 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



Gonsala