

# 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 :08/02/2023

CONTAINER NO: 1) MNBU3141808  
(VKM -037)

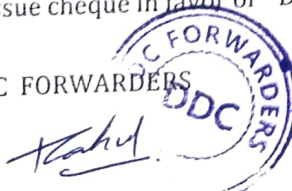
INV NO.: ECLG-745/22-23  
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		4500.00	1X40'REF	4500.00
VGM/ FORM 13		500.00	1X40'REF	500.00
CHARGES EXCLUDING TAX		5000.00		5000.00
IGST 18%		900.00		900.00
TOTAL GST				
NET AMT PAYBLE				5,900.00
<b>RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY</b>				

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

FOR DDC FORWARDERS



AS AGENT