

# 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:-09/02/2023

CONTAINER NO:1) TRIU8730034  
(VKM -038)

INV NO.:- TRAN-748/22-23  
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
07.02.2023 TO 09.02.2023	MH 48 T 2823	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA  TRIU8730034	1*40	15,000.00
			<b>TOTAL</b>	<b>15,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>15,000.00</b>

RUPEES FIFTEEN THOUSAND ONLY

Kindly issue cheque in favor of "DDC FORWARDERS"

RTGS :- DDC FORWARDERS, BANK:-HDFC BANK

A/C NO.:-04082020000845 ,BRANCH-VASAI (WEST),IFSC CODE:-HDFC0000408

GSTIN NO.:- LAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS

