

# DDC FORWARDERS

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

## TRANSPORT INVOICE

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

DATE:-25/02/2022

CONTAINER NO:1) OERU4043571

INV NO.:- TRAN-622/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
22/2/2022 TO 25/2/2022	MH 48 T 4511	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) OERU4043571 ADD:1 DAYS DETENTION (GRAPES)		55,000.00 3,000.00
			<b>TOTAL</b>	<b>58,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>58,000.00</b>

**RUPEES FIFTY EIGHT THOUSAND ONLY.**

**FOR DDC FORWARDERS**

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.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F



# DDC FORWARDERS

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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:-25/2/2022

CONTAINER NO.: OERU4043571

INV NO.: ECLG-623/21-22  
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.00
IGST 18%		585.00		
				585.00
TOTAL GST				
NET AMT PAYBLE				3,835.00
<b>RUPEES:- THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY</b>				

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

FOR DDC FORWARDERS

AS AGENT



# DDC FORWARDERS

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

## TRANSPORT INVOICE

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

DATE:-25/02/2022

CONTAINER NO:1) CXRU1355504

INV NO.:- TRAN-624/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
22/2/2022 TO 25/2/2022	MH 48 T 2823	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) CXRU1355504  ADD:1 DAYS DETENTION  (GRAPES)		55,000.00  3,000.00
			<b>TOTAL</b>	<b>58,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>58,000.00</b>

**RUPEES FIFTY EIGHT THOUSAND ONLY.**

FOR DDC FORWARDERS

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.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F



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## CLERANCE INVOICE

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

DATE:-25/2/2022

CONTAINER NO.: CXRU1355504

INV NO.: ECLG-625/21-22  
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.00
IGST 18%		585.00		
				585.00
TOTAL GST				
NET AMT PAYBLE				3,835.00
<b>RUPESS:- THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY</b>				

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

FOR DDC FORWARDERS



AS AGENT \*