

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:-22/04/2022

CONTAINER NO:1) CBHU2831047

INV NO:- TRAN-042/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
21/4/2022 TO 25/4/2022	MH 48 T 7569	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) CBHU2831047		58,600.00
		ADD:INTERNAL MOVMENT		3,000.00
		ADD: PLUN IN & PRACKING CHARGES		15,000.00
		ADD: 1 DAYS DTENATION (GRAPES)		3,500.00
			TOTAL	80,100.00
			ADVANCE	
			BALANCE	80,100.00

RUPEES EIGHTY THOUSAND ONE 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:-HDFC0000084

GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS



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:-20/4/2022

CONTAINER NO.: 1) CBHU2831047

INV NO.: ECLG-043/22-23
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
RUPEES:-THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY			

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

FOR DDC FORWARDERS

AS AGENT

