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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:-07/10/2022

CONTAINER NO:1) TEMU9353909

INV NO:- TRAN-379/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
30-09-2022 TO 02-10-2022	MH 48 AY 9351	NHAVA SHEVA TO VINCHUR TO NHAVA SHEVA 1) TEMU9353909	1*40	43,000.00
			TOTAL	43,000.00
			ADVANCE	
			BALANCE	43,000.00

RUPEES FOURTY THREE 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:- IAIFD2591F1ZF

PAN NO - AAIFD2591F

