

0

DDC FORWARDERSSWAPNAPURTI 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) CXRU1633272

INV NO.:- TRAN-381/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
03-10-2022 TO 06-10-2022	MH 48 AY 9350	NHAVA SHEVA TO VINCHUR TO NHAVA SHEVA 1) CXRU1633272	1*40	43,000.00
			TOTAL	43,000.00
			ADVANCE	
			BALANCE	43,000.00

RUPEES FOURTY THREE 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

Bahul