

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:-24/03/2023

CONTAINER NO:1) ZCLU9934760
(VKM -T45)

INV NO.:- TRAN-855/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
15.03.2023 TO 17.03.2023	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA ZCLU9934760	1*40	15,000.00
			TOTAL	15,000.00
			ADVANCE	
			BALANCE	15,000.00

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.:- **AAIFD2591F1ZF**

PAN NO - **AAIFD2591F**

FOR DDC FORWARDERS

