0

## **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:-30/09/2022

CONTINER NO:1) TTNU8007709

INV NO .:- TRAN-350/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

			3AC/11314 CODE. 330311		
PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT	
24-09-2022 TO 27-9-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA 1) TTNU8007709	1*40	15,000.00	
			TOTAL	47,000,00	
			ADVANCE	15,000.00	
			BALANCE	15,000.00	

RUPEES FIFTEEN 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.:- \AIFD2591F1ZF PAN NO - AAIFD2591F

## **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, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

CONTAINER NO.: 1) TTNU8007709

DATE:30/09/2022

INV NO.:

ECLG-351/22-23

VOLUME:

1X40'HQ

	SAC/HSN CODE:- 996713					
PARTICULARS	RECEIPT	RS.		RS		
AGENCY CHARGES		4500.00	1X40'REF	4500.00		
VGM/ FORM 13		500.00	1X40'REF	500.00		
PASSING CHARGES		3000.00		3000.00		
CHARGES EXCLUDING TAX		8000.00		8000.00		
IGST 18%		1440.00				
TOTAL GST				1440.00		
NET AMT PAYBLE				9,440.00		
RUPESS:- NINE THOUSAND FOUR HUNDRED	FOURTY O	NLY		2,110.00		
GSTIN NO.:- 27AAIFD2591F1ZF PAN NO - AADIFD2591F Kindly issue cheque in favor of "DDC FORWAI FOR DDC FORWARDERS ASAGENT "	RDERS"					