

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:-11/02/2022

CONTAINER NO:1) GMOU8871611

INV NO.-: TRAN-578/21-22
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
7/2/2022 TO 10/2/2022	MH 48 ar 6977	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) GMOU8871611 ADD:INTERNAL MOVMENT (82 KM 33 LTR DEZEL) (GRAPES)		55,000.00 3,000.00
			TOTAL	58,000.00
			ADVANCE	
			BALANCE	58,000.00

RUPEES FIFTY EIGHT 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.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS

