

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:-15/04/2022

CONTAINER NO:1) HLBU9081538

INV NO.:- TRAN-034/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
11/4/2022 TO 14/4/2022	MH 48 CB 9352	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA 1) HLBU9081538 ADD : 1 DAY DETENATION (GRAPES)	1*40	15,000.00 3,000.00
			TOTAL	18,000.00
			ADVANCE	
			BALANCE	18,000.00

RUPEES EIGHTEEN 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.:-27AAIFD2591F1ZF

PAN NO - AAIFD2591F

