DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

CLERANCE INVOICE

DATE:-15/4/2022

TO, SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

> INV NO.: ECLG-030/22-23 VOLUME: 1X40'HQ

CONTAINER NO.: 1) CCLU8611055

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SAC/HSN CODE:- 996713				
	RECEIPT	RS.		RS
PARTICULARS				
		-		
		3000.00	1X40'REF	
AGENCY CHARGES				
		250.00	1X40'REF	
VGM				
CHARGES EXCLUDING TAX		3250.00		3250.00
CHARGES EXCLODING TAX				
IGST 18%		585.00		
1051 10%				585.00
TOTAL GST				
TOTAL dST				
NET AMT PAYBLE				3,835.00
RUPESS:-THREE THOUSAND EIGHT HUM	NDRED THIRTY	FIVE ONLY		
KOTESS. TIMEE TO COM				
GSTIN NO.:- 27AAIFD2591F1ZF				
PAN NO - AADIFD2591F				
Kindly issue cheque in favor of "DDC FOR	WARDERS"			
Kindly issue eneque and				
FOR DDC FORWARDERS				
C Consulation (10)				
ASAGENT				