

# 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) TTNU8007571

INV NO.:- TRAN-031/22-23

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 T 7569	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) TTNU8007571  ADD:INTERNAL MOVMENT  (GRAPES)		58,600.00  3,000.00
			<b>TOTAL</b>	<b>61,600.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>61,600.00</b>

**RUPEES SIXTY ONE THOUSAND SIX HUNDRED 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



*[Handwritten Signature]*