

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,
LLOM ROAD, KOCHI-682016
GST NO: 32AAXCS7126B1ZB

DATE:-07/4/2022

CONTAINER NO.: 1) TGBU7217483

INV NO.: ECLG-015/22-23

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.	RS
EDI CHARGES		200	
DOCUMENTATION CHARGES		500	
WARAI CARGO UNLOADING		3500.00	
CARGO STUFFING		3000.00	
CUSTOM EXPENESS FOR CONT DIRECT LOADING		4000.00	
CFS CHARGES		15500.00	
AGENCY CHARGES		4000.00	
TRANSPORT CHARGES			7000.00
CHARGES EXCLUDING TAX		30700.00	30700.00
IGST 18%		5526.00	
TOTAL GST			5526.00
ADD : TRANSPORT			7,000.00
NET AMT PAYBLE			43,226.00
RUPESS:-FOURTY THREE THOUSAND TWO HUNDRED TWENTY SIX ONLY			

GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AADIFD2591F

Kindly issue cheque in favor of " DDC FORWARDERS"

FOR DDC FORWARDERS



AS AGENT