

# 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:-28/10/2022

CONTAINER NO:1) GMOU9001914  
(VKM -014)

INV NO.:- TRAN-423/22-23  
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
25-10-2022 TO 27-10-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA  GMOU9001914	1*40	15,000.00
			<b>TOTAL</b>	<b>15,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>21,000.00</b>

**RUPEES TWENTY ONE THOUSAND ONLY**

Kindly issue cheque in favor of "DDC FORWARDERS"

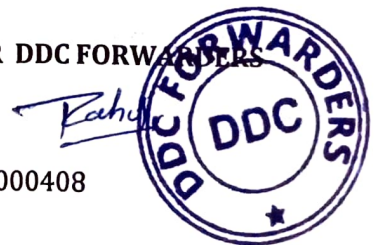
RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

A/C NO.:-04082020000845 ,BRANCH-VASAI (WEST),IFSC CODE:-HDFC0000408

GSTIN NO.:- IAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS



# 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 :28/10/2022

CONTAINER NO.: 1) GMOU9001914  
(VKM -014)

INV NO.: ECLG-424/22-23  
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		4500.00	1X40'REF	4500.00
VGM/ FORM 13		500.00	1X40'REF	500.00
CHARGES EXCLUDING TAX		5000.00		5000.00
IGST 18%		900.00		
TOTAL GST				900.00
NET AMT PAYBLE				5,900.00
<b>RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY</b>				

GSTIN NO.:- 27AAIFD2591F1ZF  
PAN NO - AADIFD2591F  
Kindly issue cheque in favour of "DDC FORWARDERS"

FOR DDC FORWARDERS

AS AGENT

