

# 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:-09/03/2022

CONTAINER NO:1) BMOU9273728

INV NO.:- TRAN-665/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
6/3/2022 TO 8/3/2022	MH 43 BP 8919	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA  1) BMOU9273728  (GRAPES)	1*40	55,000.00
			<b>TOTAL</b>	<b>55,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>55,000.00</b>

**RUPEES FIFTY FIVE 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.:- 27AAIFD2591F1ZF

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

DATE:-05/3/2022

CONTAINER NO.: BMOU9273728

INV NO.: ECLG-666/21-22

VOLUME: 1X40'HQ

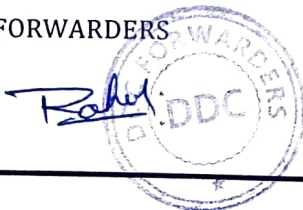
SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
WRONG SEAL UPDATE		7500.00		
CHARGES EXCLUDING TAX		10750.00		10750.00
IGST 18%		1935.00		
TOTAL GST				1935.00
NET AMT PAYBLE				12,685.00
RUPESS:- TWELVE THOUSAND SIX HUNDRED EIGHTY FIVE ONLY				

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

FOR DDC FORWARDERS

AS AGENT



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## TRANSPORT INVOICE

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

DATE:-09/03/2022

CONTAINER NO:1) OERU4116981

INV NO.:- TRAN-667/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
6/3/2022 TO 8/3/2022	MH 43 BP 6939	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA  1) OERU4116981  (GRAPES)	1*40	55,000.00
			<b>TOTAL</b>	<b>55,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>55,000.00</b>

**RUPEES FIFTY FIVE THOUSAND ONLY.**

FOR DDC FORWARDERS

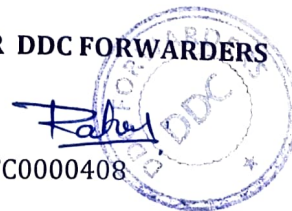
Kindly issue cheque in favor of "DDC FORWARDERS"

RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

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

GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F



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## CLERANCE INVOICE

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

DATE:-05/3/2022

CONTAINER NO.: OERU4116981

INV NO.: ECLG-668/21-22

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
WRONG SEAL UPDATE		7500.00		
CHARGES EXCLUDING TAX		10750.00		10750.00
IGST 18%		1935.00		
TOTAL GST				1935.00
NET AMT PAYBLE				12,685.00
<b>RUPESS:- TWELVE THOUSAND SIX HUNDRED EIGHTY FIVE ONLY</b>				

GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AADIFD2591F

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