

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:-05/03/2022

CONTAINER NO:1) CXRU1046547

INV NO.:- TRAN-645/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
2/3/2022 TO 5/3/2022	MH 48 T 7569	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) CXRU1046547 (GRAPES)	1*40	55,000.00
			TOTAL	55,000.00
			ADVANCE	
			BALANCE	55,000.00

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



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:-05/3/2022

CONTAINER NO.: CXRU1046547

INV NO.: ECLG-646/21-22
VOLUME: 1X40'HQ

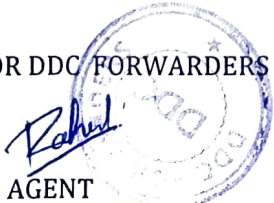
SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.00
IGST 18%		585.00		
				585.00
TOTAL GST				
NET AMT PAYBLE				3,835.00
RUPESS:- THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY				

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

FOR DDC FORWARDERS

AS AGENT



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:-05/03/2022

CONTAINER NO:1) CCLU8594195

INV NO.:- TRAN-647/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
2/3/2022 TO 5/3/2022	MH 48 T 2823	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) CCLU8594195 (GRAPES)	1*40	55,000.00
			TOTAL	55,000.00
			ADVANCE	
			BALANCE	55,000.00

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



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:-05/3/2022

CONTAINER NO.: CCLU8594195

INV NO.: ECLG-648/21-22
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.00
IGST 18%		585.00		
				585.00
TOTAL GST				
NET AMT PAYBLE				3,835.00
RUPESS:- THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY				

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

FOR DDC FORWARDERS

AS AGENT

