

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:-01/02/2022

CONTAINER NO:1) SEGU9692784

INV NO:- TRAN-560/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
29/1/2022 TO 31/1/2022	MH 48 T 4511	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) SEGU9692784 ADD:INTERNAL MOVMENT (GRAPES)		55,000.00 2,000.00
			TOTAL	57,000.00
			ADVANCE	
			BALANCE	57,000.00

RUPEES FIFTY SEVEN THOUSAND ONLY.

Kindly issue cheque in favor of "DDC FORWARDERS"

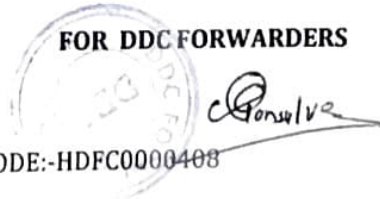
RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

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

GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS



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CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

TRANSPORT INVOICE

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

DATE:-01/02/2022

CONTAINER NO:1) YMLU5430707

INV NO.:- TRAN-561/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
29/1/2022 TO 31/1/2022	MH 48 T 7569	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) YMLU5430707 (GRAPES)	1*40	55,000.00
			TOTAL	55,000.00
			ADVANCE	
			BALANCE	55,000.00

RUPEES FIFTY FIVE THOUSAND ONLY.

FOR DDC FORWARDERS

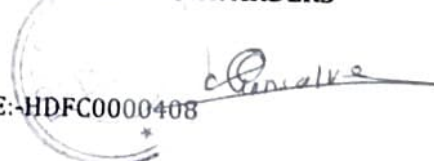
Kindly issue cheque in favor of "DDC FORWARDERS"

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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:-01/02/2022

CONTAINER NO:1) SZLU9925919

INV NO.:- TRAN-562/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
30/1/2022 TO 1/2/2022	MH 48 HY 9326	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) SZLU9925919 (GRAPES)	1*40	55,000.00
			TOTAL	55,000.00
			ADVANCE	
			BALANCE	55,000.00

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



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