

# 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:-31/10/2022

CONTAINER NO:1) SEGU9540647  
(VKM -011)

INV NO.:- TRAN-451/22-23  
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
15-10-2022 TO 19-10-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA  SEGU9540647  ADD: 2 DAYS DETENATION (3000*2) ADD: GENSET DEZEL CHARGES ADD: LOADING UNLOADING ADD : IK MARINE RECEIPT	1*40	15,000.00  6,000.00 1,000.00 6,000.00 11,300.00
			<b>TOTAL</b>	<b>39,300.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>39,300.00</b>

RUPEES THIRTY NINE THOUSAND THREE HUNDRED 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

