

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 SEGU9517890 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
			TOTAL	39,300.00
			ADVANCE	
			BALANCE	39,300.00

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



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CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

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TO,

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

DATE:-22/10/2022

CONTAINER NO:1) TRLU1612374
(VKM -052)

INV NO.:- TRAN-418/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
18-10-2022 TO 20-10-2022	MH 48 AY 9350	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA TRLU1612374	1*40	15,000.00
			TOTAL	15,000.00
			ADVANCE	
			BALANCE	15,000.00

RUPEES FIFTEEN THOUSAND ONLY

Kindly issue cheque in favor of "DDC FORWARDERS"

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

GSTIN NO.:- IAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS

