

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:-08/11/2022

CONTAINER NO:1) SEGU9150572
(VKM -054)

INV NO.:- TRAN-471/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
27-10-2022 TO 29-10-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA SEGU9150572	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"

RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

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

GSTIN NO.:- AAIFD2591F1ZF

PAN NO - AAIFD2591F



FOR DDC FORWARDERS

