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DDC FORWARDERSSWAPNAPURTI 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:-18/10/2022

CONTAINER NO:1) OOLU6502636
(VKM -049)INV NO:- TRAN-412/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
08-10-2022 TO 13-10-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA	1*40	
		OOLU6502636		15,000.00
		ADD: 3 DAYS DETENATION (3500*3)		10,500.00
			TOTAL	25,500.00
			ADVANCE	
			BALANCE	25,500.00

RUPEES TWENTY FIVE THOUSAND FIVE 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.:- 1AIFD2591F1ZF

PAN NO - AAIFD2591F



DDC FORWARDERS

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 :18/10/2022

CONTAINER NO.: 1)OOLU6502636
(VKM -049)

INV NO.: ECLG-413/22-23
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		4500.00	1X40'REF	4500.00
VGM/ FORM 13		500.00	1X40'REF	500.00
RE WORK DOCUMENTATION		4000.00		4000.00
CHARGES EXCLUDING TAX		9000.00		9000.00
IGST 18%		1620.00		
TOTAL GST				1620.00
NET AMT PAYBLE				10,620.00
RUPESS:- TEN THOUSAND SIX HUNDRED TWENTY ONLY				

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

FOR DDC FORWARDERS

AS AGENT

