

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 :12/01/2023

CONTAINER NO: 11) MNBU383443
(VKM -028)

INV NO.: ECLG-660/22-23
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 |
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| CHARGES EXCLUDING TAX | | 5000.00 | | 5000.00 |
| | | | | |
| IGST 18% | | 900.00 | | |
| TOTAL GST | | | | 900.00 |
| | | | | |
| | | | | |
| NET AMT PAYBLE | | | | 5,900.00 |
| RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY | | | | |
| GSTIN NO:- 27AAIFD2591F1ZF PAN NO - AADIFD2591F Kindly issue cheque in favor of " DDC FORWARDERS" FOR DDC FORWARDERS  AGENT | | | | |