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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:-30/09/2022

CONTAINER NO:1) TTNU8007709

INV NO.:- TRAN-350/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
24-09-2022 TO 27-9-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA 1) TTNU8007709	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



