

DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA
CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

TRANSPORT INVOICE

TO,

DIPTAB VENTURES PRIVATE LIMITED
ERNAKULAM MEDICAL CENTRE, SECOND FLOOR,
SURVEY NO-86/14-A, SPRINGS CASCADE,
PERINGATT ROAD, PALLARIVATTOM, EDAPALLYVYTIAL
BY PASS ROAD, KOCHI, EMAKULAM,
KERALA, 682025

DATE:-18/01/2023

GST NO: 32AAFCD3098K1ZI

CONTAINER NO:1) PONU4510456
(EMPTY OFFLOAD)

INV NO.:- TRAN-694/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
25.12.2022 TO 28-12-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA	1*40	
		PONU4510456 ADD: EMPTY OFFLOADING CHARGES		15,000.00 4,720.00
			TOTAL	19,720.00
			ADVANCE	
			BALANCE	19,720.00

RUPEES NINETEEN THOUSAND SEVEN HUNDRED TWENTY ONLY

Kindly issue cheque in favor of "DDC FORWARDERS"

RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

A/C NO.:-04082020000845 ,BRANCH-VASAI (WEST),IFSC CODE:-HDFC0000008

GSTIN NO.:- LAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS



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