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**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:-18/10/2022

CONTAINER NO:1) GMOU8874375  
(VKM -050)INV NO.:- TRAN-414/22-23  
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
14-10-2022 TO 16-10-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA  GMOU8874375	1*40	15,000.00
			<b>TOTAL</b>	<b>15,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>15,000.00</b>

**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.:- LAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR 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) GMOU8874375  
(VKM -050)

INV NO.: ECLG-415/22-23  
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
CHARGES EXCLUDING TAX		4500.00		4500.00
IGST 18%		810.00		
TOTAL GST				810.00
NET AMT PAYBLE				5,310.00
RUPESS:- FIVE THOUSAND THREE HUNDRED TEN ONLY				

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

FOR DDC FORWARDERS

  
AS AGENT