

# 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 :07/02/2023

CONTAINER NO: 1) TLLU1102425  
(VKM -072)

INV NO.: ECLG-737/22-23  
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                           |         | 5000.00 |          | 5000.00  |
| IGST 18%                                        |         | 900.00  |          | 900.00   |
| TOTAL GST                                       |         |         |          |          |
| NET AMT PAYBLE                                  |         |         |          | 5,900.00 |
| <b>RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY</b> |         |         |          |          |

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

FOR DDC FORWARDERS



AS AGENT