

DDC FORWARDERS

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

TRANSPORT INVOICE

TO
SHIPMENT SOLUTION PVT LTD
1ST FLOOR, SREE SIDDHI,
VINAYAK APARTMENTS,
ELLLOM ROAD, KOCHI-682016
GST NO. 32AAXCS7126B1ZB

DATE:- 18/01/2023

CONTAINER NO:1) OERU4167968
(VKM -067)

INV NO.:- TRAN-672/22-23
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
16.01.2023 TO 18-01-2023	MH 48 CB 9353	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA SEGU9539538	1*40	15,000.00
			TOTAL	15,000.00
			ADVANCE	
			BALANCE	15,000.00

RUPEES FIFTEEN THOUSAND ONLY

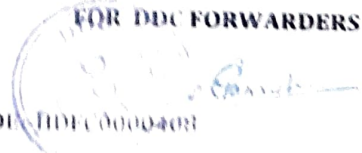
Kindly issue cheque in favor of "DDC FORWARDERS"

RTGS DDC FORWARDERS, BANK-HDFC BANK

A/C NO 04082020000845, BRANCH-VASAI (WEST), IFSC CODE: HDFC0000408

GSTIN NO:- AAIFD2591F1ZF

PAN NO - AAIFD2591F



DDC FORWARDERS

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

CLERANCE INVOICE

SHIPMENT SOLUTION PVT LTD
1ST FLOOR, SREE SIDDHI
VAYYAK APARTMENTS
21/20M ROAD, KOCHI-682016
GST NO: 32AAACS7126B1ZB

DATE: 18/01/2023

CONTAINER NO: 1) OERU4167968
(VKM-067)

INV NO.: ECLG-671/22-23
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		
TOTAL GST				900.00
NET AMT PAYBLE				5,900.00
RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY				

GSTIN NO:- 32AAIFD2591F1ZF
PAN NO:- AADIFD2591F
We will issue cheque in favor of "DDC FORWARDERS"

DDC FORWARDERS

AGENCY

