

# 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:-17/09/2022

CONTAINER NO:1) MEDU9158654

INV NO.:- TRAN-334/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
09-09-2022 TO 15-9-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA  1) MEDU9158654	1*40	15,000.00
		ADD: DETENATION CHARGES (2 DAYS X3500)		7,000.00
			<b>TOTAL</b>	<b>22,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>22,000.00</b>

RUPEES TWENTY TWO 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.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F



*[Signature]*

# DDC FORWARDERS

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

## CLERANCE INVOICE

TO,  
SHIPMENT SOLUTION PVT LT  
1ST FLOOR, SREE SIDDHI,  
VINAYAK APARTMENTS,  
LLLOM ROAD, KOCHI-682016  
GST NO: 32AAXCS7126B1ZB

DATE:-17/3/2022

CONTAINER NO.: 1) MEDU9158654

INV NO.: ECLG-335/21-22

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
WRONG DATE MENTION		2500.00		2500.00
CHARGES EXCLUDING TAX		7500.00		7500.00
IGST 18%		1350.00		
TOTAL GST				1350.00
NET AMT PAYBLE				8,850.00
RUPESS:- FIVE THOUSAND NINE HUNDRED ONLY				

GSTIN NO.:- AIFD2591F1ZF

PAN NO - ADIFD2591F

Kindly issue cheque in favor of " DDC FORWARDERS"

FOR DDC FORWARDERS

AS AGENT



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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:-17/09/2022

CONTAINER NO:1) SEGU9206331

INV NO.:- TRAN-336/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
##### TO 13-9-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA  1) SEGU9206331	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 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.:27AAIFD2591F1ZF

PAN NO - AAIFD2591F



# DDC FORWARDERS

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

## CLERANCE INVOICE

TO,

SHIPMENT SOLUTION PVT LTI  
1ST FLOOR, SREE SIDDHI,  
VINAYAK APARTMENTS,  
LLLOM ROAD, KOCHI-682016  
GST NO: 32AAXCS7126B1ZB

DATE:-17/3/2022

CONTAINER NO.: 1) SEGU9206331

INV NO.: ECLG-335/21-22  
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.:- \AIFD2591F1ZF

PAN NO - \ADIFD2591F

Kindly issue cheque in favor of " DDC FORWARDERS"

FOR DDC FORWARDERS

AS AGENT



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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:-22/09/2022

CONTAINER NO:1) SEGU9828490

INV NO.:- TRAN-338/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
20-09-2022 TO 22-9-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA 1) SEGU9828490	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 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.:- IAIFD2591F1ZF

PAN NO - AAIFD2591F



FOR DDC FORWARDERS

*San salu*

# DDC FORWARDERS

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

## CLERANCE INVOICE

TO,  
1ST FLOOR, SREE SIDDHI,  
VINAYAK APARTMENTS,  
LLOM ROAD, KOCHI-682016  
GST NO: 32AAXCS7126B1ZB

CONTAINER NO.: 1) SEGU9828490

INV NO.: ECLG-339/21-22

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

FOR DDC FORWARDERS

AS AGENT

