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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
			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.:27AAIFD2591F1ZF

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 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

