

DDC FORWARDERS

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

CLERANCE INVOICE

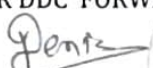
TO,
SHIPMENT SOLUTION PVT LTD
1ST FLOOR, SREE SIDDHI,
VINAYAK APARTMENTS,
LLOM ROAD, KOCHI-682016
GST NO: 32AAXCS7126B1ZB

DATE:-12/2/2022

CONTAINER NO.: GMOU08871611

INV NO.: ECLG-579/21-22
VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.	RS
AGENCY CHARGES		3000.00	1X40'REF
VGM		250.00	1X40'REF
E SEAL WRONG UPDATION		2000.00	
CHARGES EXCLUDING TAX		5250.00	5250.00
IGST 18%		945.00	
			945.00
TOTAL GST			
NET AMT PAYBLE			6,195.00
RUPESS:- SIX THOUSAND ONE HUNDRED NINTY FIVE ONLY			
GSTIN NO.:- 27AAIFD2591F1ZF PAN NO - AADIFD2591F Kindly issue cheque in favor of " DDC FORWARDERS"			
FOR DDC FORWARDERS  AS AGENT			

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:-11/02/2022

CONTAINER NO:1) GMOU8871611

INV NO.:- TRAN-578/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
7/2/2022 TO 10/2/2022	MH 48 ar 6977	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) GMOU8871611 (GRAPES)	1*40	55,000.00
			TOTAL	55,000.00
			ADVANCE	
			BALANCE	55,000.00

RUPEES FIFTY FIVE THOUSAND ONLY.

FOR DDC FORWARDERS

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

Deniz