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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:-07/10/2022

CONTAINER NO:1) OERU4008518

INV NO:- TRAN-378/22-23  
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
30-09-2022 TO 02-10-2022	MH 48 T 2823	NHAVA SHEVA TO VINCHUR TO NHAVA SHEVA 1) OERU4008518	1*40	43,000.00
			<b>TOTAL</b>	43,000.00
			<b>ADVANCE</b>	
			<b>BALANCE</b>	43,000.00

**RUPEES FOURTY THREE 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

