

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,
LLLOM ROAD, KOCHI-682016
GST NO: 32AAXCS7126B1ZB

DATE :30/11/2022

CONTAINER NO: 11) OERU4138424
(VKM -061)

INV NO.: ECLG-552/22-23
VOLUME: 1X40'HQ

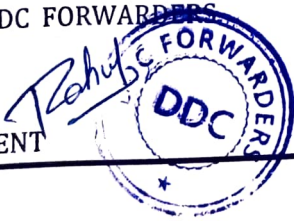
SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		4500.00	1X40'REF	4500.00
VGM/ FORM 13		500.00	1X40'REF	500.00
SEAL NO WRONG		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:- EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY				

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

FOR DDC FORWARDERS

AS AGENT



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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 :30/11/2022

CONTAINER NO: 11) OTPU6161390
(VKM -062)

INV NO.: ECLG-553/22-23
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.:- 27AAIFD2591F1ZF
PAN NO - AADIFD2591F
Kindly issue cheque in favor of " DDC FORWARDERS"

FOR DDC FORWARDERS

AS AGENT

