

# 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:-28/10/2022

CONTAINER NO:1) GMOU9001914  
(VKM -014)

INV NO.:- TRAN-423/22-23  
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
25-10-2022 TO 27-10-2022	MH 48 T 4511	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA  GMOU9001914	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



*Sansala*