

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:-17/03/2022

CONTAINER NO:1) CXRU1034042

INV NO.:- TRAN-679/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
13/3/2022 TO 16/3/2022	MH 48 T 2823	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) CXRU1034042		55,000.00
		ADD: PLUG IN CHARGES		4,800.00
		ADD: DETENATION CHARGES		3,500.00
		ADD : INTERNAL MOVMENT		2,500.00
		(GRAPES)		
			TOTAL	65,800.00
			ADVANCE	
			BALANCE	65,800.00

RUPEES SIXTY FIVE THOUSAND EIGHT HUNDRED 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.:- 7AAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS



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VINAYAK APARTMENTS,
LLOM ROAD, KOCHI-682016
GST NO: 32AAXCS7126B1ZB

DATE:-17/03/2022

CONTAINER NO:1) OERU4138173

INV NO.:- TRAN-681/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
13/3/2022 TO 16/3/2022	MH 48 T 4511	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) OERU4138173 ADD: PLUG IN CHARGES ADD: DETENATION CHARGES ADD : INTERNAL MOVMENT (GRAPES)	1*40	55,000.00 4,800.00 3,500.00 2,500.00
			TOTAL	65,800.00
			ADVANCE	
			BALANCE	65,800.00

RUPEES SIXTY FIVE THOUSAND EIGHT HUNDRED ONLY.

FOR DDC FORWARDERS

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