

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:-08/02/2022

CONTAINER NO:1) GMOU8874992

INV NO.:- TRAN-575/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
5/2/2022 TO 8/2/2022	MH 48 T 4511	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) GMOU08874992 (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

