# DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

#### **TRANSPORT INVOICE**

ΤO,

DATE:-04/04/2022

SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

CONTINER NO:1) SZLU9596399

INV NO.:- TRAN-004/22-23 VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP	Truck No.	Station to Station	Package	AMOUNT
DATE				
			1*40	
		NHAVA SHEVA TO	1*40	
		SANGLI TO NHAVA SHEVA		
28/3/2022	MH 48 T 7569	1) SZLU9596399		55,000.00
TO 3/4/2022		ADD : DETENATION		
5/4/2022		(3 DAYS X3500)		10,500.00
		ADD: NHAVA SHEVA PULG IN		12,000.00
		ADD: INTERNAL MOVMENT		3,000.00
		(YELAVI TO SIDDHEWDI)		
		(GRAPES)		
			TOTAL	
			ADVANCE	80,500.00
			BALANCE	80,500.00
RUPEES E	IGHTY THOUSA	ND FIVE HUNDRED ONLY		00,300.00

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:-HDFC0000 GSTIN NO.:27AAIFD2591F1ZF PAN NO - AAIFD2591F

SWAPNAPURTI	<b>WARDER</b> HOUSE, UMRALA RA BOLINJ ROAD,	A-MARADI,	, BEHIND UM 401203.	RALA
<b>T</b> .0	CLERANCE	INVOIC	Е	
TO, SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB			DATE:-04/4/2	022
CONTAINER NO.: 1) SZLU9596399		INV NO.: VOLUME:	ECLG-005/22- 1X40'HQ	23
		SAC/HSN	CODE:- 99671	.3
PARTICULARS	RECEIPT	RS.		R
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.0
IGST 18%		585.00		
				585.0
TOTAL GST				
NET AMT PAYBLE				3,835.00
RUPESS:-THREE THOUSAND EIGHT H	UNDRED THIRTY F	IVE ONLY		
GSTIN NO.:- 27AAIFD2591F1ZF				

RS

3250.00

585.00

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

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AS AGENT

## DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

#### TRANSPORT INVOICE

TO,

DATE:-05/04/2022

SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

CONTINER NO:1) CBHU2837641

INV NO.:- TRAN-006/22-23 VOLUME: 1X40'RH

#### SAC/HSN CODE:- 996511

PICK UP	Truck No.	Station to Station	Package	AMOUNT
DATE				
		NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
31/3/2022	MH 48 T 4511	1) CBHU2837641		55,000.00
TO 4/4/2022		ADD : DETENATION (2 DAYS X3500)		7,000.00
		ADD: NHAVA SHEVA PULG IN		8,000.00
		ADD: INTERNAL MOVMENT (YELAVI TO SIDDHEWDI)		3,000.00
			TOTAL	73,000.00
			ADVANCE	
			BALANCE	73,000.00
RUPEES S	EVENTY THREE	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

CFORWARDO DDC

<b>DDC FOR</b> SWAPNAPURTI CHURCH, SOPAR	HOUSE, UMRAI	LA-MARADI	, BEHIND UM 401203.	RALA
<b>T</b> O	CLERANCI	E INVOIC	E	
TO, SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB			DATE:-05/4/2	022
CONTAINER NO.: 1) CBHU2837641		INV NO.: VOLUME:	ECLG-007/22-; 1X40'HQ	23
		SAC/HSN	CODE:- 99671	
PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
AGENCI CHARGES		3000.00	IX+0 KLI	
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.00
IGST 18%		585.00		
TOTAL GST				585.00
				2.025.00
NET AMT PAYBLE RUPESS:-THREE THOUSAND EIGHT HU	UNDRED THIRTY	FIVE ONLY		3,835.00
GSTIN NO.:- 27AAIFD2591F1ZF PAN NO - AADIFD2591F Kindly issue cheque in favor of "DDC FO FOR DDC FOR ARDERS AS AGENT				

### **DDC FORWARDERS**

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

### **CLERANCE INVOICE**

ΤO,

SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

CONTAINER NO.: 1) TGBU7217483

DATE:-07/4/2022

INV NO.: ECLG-01**5**/22-23 VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713 RECEIPT RS. RS PARTICULARS 200 **EDI CHARGES** 500 DOCUMENATION CHARGES 3500.00 WARAI CARGO UNLOADING 3000.00 CARGO STUFFING 4000.00 CUSTOM EXPENESS FOR CONT DIRECT LOADING 15500.00 CFS CHARGES 4000.00 AGENCY CHARGES 7000.00 TRANSPORT CHARGES 30700.00 CHARGES EXCLUDING TAX 30700.00 **IGST 18%** 5526.00 TOTAL GST 5526.00 ADD : TRANSPORT 7,000.00 NET AMT PAYBLE 43,226.00 RUPESS:-FOURTY THREE THOUSAND TWO HUNDRED TWENTY SIX ONLY 27AAIFD2591F1ZF GSTIN NO .:-PAN NO -AADIFD2591F Kindly issue cheque in favor of "DDC FORWARDERS" FOR DDC AS AGENT