

# 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:-04/04/2022

CONTAINER NO:1) SZLU9596399

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

SAC/HSN CODE:- 996511

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

RUPEES EIGHTY THOUSAND FIVE HUNDRED 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



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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:-04/4/2022

CONTAINER NO.: 1) SZLU9596399

INV NO.: ECLG-005/22-23

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.	RS
AGENCY CHARGES		3000.00	1X40'REF
VGM		250.00	1X40'REF
CHARGES EXCLUDING TAX		3250.00	3250.00
IGST 18%		585.00	
			585.00
TOTAL GST			
NET AMT PAYBLE			3,835.00
RUPESS:-THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY			

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

FOR DDC FORWARDERS



*Rahul*

AS AGENT

# 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:-05/04/2022

CONTAINER NO:1) CBHU2837641

INV NO.:- TRAN-006/22-23

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
31/3/2022 TO 4/4/2022	MH 48 T 4511	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) CBHU2837641		55,000.00
		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
			<b>TOTAL</b>	<b>73,000.00</b>
			<b>ADVANCE</b>	
			<b>BALANCE</b>	<b>73,000.00</b>

**RUPEES SEVENTY THREE THOUSAND ONLY**

FOR DDC FORWARDERS

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RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

A/C NO.:-04082020000845 ,BRANCH-VASAI (WEST),IFSC CODE:-HDFC0000408

GSTIN NO.: 27AAIFD2591F1ZF

PAN NO - AAIFD2591F



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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:-05/4/2022

CONTAINER NO.: 1) CBHU2837641

INV NO.: ECLG-007/22-23

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.	RS
AGENCY CHARGES		3000.00	1X40'REF
VGM		250.00	1X40'REF
CHARGES EXCLUDING TAX		3250.00	3250.00
IGST 18%		585.00	
			585.00
TOTAL GST			
NET AMT PAYBLE			3,835.00
<b>RUPEES:-THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY</b>			

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

FOR DDC FORWARDERS



*Rahul*

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:-07/4/2022

CONTAINER NO.: 1) TGBU7217483

INV NO.: ECLG-015/22-23

VOLUME: 1X40'HQ

SAC/HSN CODE:- 996713

PARTICULARS	RECEIPT	RS.	RS
<b>EDI CHARGES</b>		<b>200</b>	
DOCUMENTATION CHARGES		500	
WARAI CARGO UNLOADING		3500.00	
CARGO STUFFING		3000.00	
CUSTOM EXPENESS FOR CONT DIRECT LOADING		4000.00	
CFS CHARGES		15500.00	
AGENCY CHARGES		4000.00	
TRANSPORT CHARGES			7000.00
<b>CHARGES EXCLUDING TAX</b>		<b>30700.00</b>	<b>30700.00</b>
IGST 18%		5526.00	
<b>TOTAL GST</b>			<b>5526.00</b>
<b>ADD : TRANSPORT</b>			<b>7,000.00</b>
<b>NET AMT PAYBLE</b>			<b>43,226.00</b>
<b>RUPESS:-FOURTY THREE THOUSAND TWO HUNDRED TWENTY SIX ONLY</b>			

GSTIN NO.:- 27AAIFD2591F1ZF

PAN NO - AADIFD2591F

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FOR DDC FORWARDERS



AS AGENT