

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:-07/02/2022

CONTAINER NO:1) OERU7187265

INV NO.:- TRAN-571/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
3/2/2022 TO 6/2/2022	MH 48 T 7569	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) OERU4187265 (GRAPES)	1*40	55,000.00
			TOTAL	55,000.00
			ADVANCE	
			BALANCE	55,000.00

RUPEES FIFTY FIVE 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.:- 27AAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS



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CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

TRANSPORT INVOICE

TO,

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1ST FLOOR, SREE SIDDHI,
VINAYAK APARTMENTS,
LLOM ROAD, KOCHI-682016
GST NO: 32AAXCS7126B1ZB

DATE:-07/02/2022

CONTAINER NO:1) OTPU6175223

INV NO.:- TRAN-572/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
3/2/2022 TO 6/2/2022	MH 48 T 2823	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40	
		1) OTPU6175223		55,000.00
		ADD:INTERNAL MOVMENT (82 KM 33 LTR DEZEL)		3,000.00
		(GRAPES)		
			TOTAL	58,000.00
			ADVANCE	
			BALANCE	58,000.00

RUPEES FIFTY EIGHT THOUSAND ONLY.

FOR DDC FORWARDERS

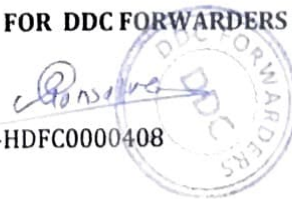
Kindly issue cheque in favor of "DDC FORWARDERS"

RTGS :-DDC FORWARDERS, BANK:-HDFC BANK

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

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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:-07/02/2022

CONTAINER NO:1) FBIU5058554

INV NO.:- TRAN-573/21-22

VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
4/2/2022 TO 7/2/2022	MH 48 BP 4972	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) FBIU5058554 ADD:INTERNAL MOVMENT (82 KM 33 LTR DEZEL) (GRAPES)	1*40	55,000.00 3,000.00
			TOTAL	58,000.00
			ADVANCE	
			BALANCE	58,000.00

RUPEES FIFTY EIGHT 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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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.

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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

