

DDC FORWARDERS

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

TRANSPORT INVOICE

TO,
DIPTAB VENTURES PRIVATE LIMITED
ERNAKULAM MEDICAL CENTRE,SECOND FLOOR,
SURVEY NO-86/14-A,SPRINGS CASCADE,
PERINGATT ROAD,PALLARIVATTOM,EDAPALLYVYTIAL
BY PASS ROAD, KOCHI, EMAKULAM,
KERALA,682025
GST NO: 32AAFCD3098K1ZI

DATE:-30/04/2023

CONTAINER NO:1) MSDU9026285
(VKM -09/T)

INV NO.:- TRAN-080/23-24
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

| PICK UP DATE | Truck No. | Station to Station | Package | AMOUNT |
|--------------------------------|-----------------|--|---------|-----------|
| 27.04.2023 TO 30.04.2023 | MH 48 T 4511 | NHAVA SHEVA TO TALOJA TO NHAVA SHEVA SELU9414072 | 1*40 | 15,000.00 |
| | | | TOTAL | 15,000.00 |
| | | | ADVANCE | |
| | | | BALANCE | 15,000.00 |

RUPEES FIFTEEN 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.:- 7AAIFD2591F1ZF

PAN NO - AAIFD2591F

FOR DDC FORWARDERS

