

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:-02/05/2023

CONTAINER NO:1) OERU4174360
(VKM -03/S)

INV NO.:- TRAN-084/23-24
VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
27.04.2023 TO 01.05.2023	MH 48 T 7569	NHAVA SHEVA TO TALOJA TO NHAVA SHEVA	1*40	15,000.00
		OERU4174360 ADD: DETENATION (3500*2)		7,000.00
			TOTAL	22,000.00
			ADVANCE	
			BALANCE	22,000.00

RUPEES TWENTY TWO 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

