Phone : +91-44-66449 400 e-MAIL : billcfs@sancotrans.com

PAN' : AAACST690F GST : 33AAACS7690F1ZB CIN : L60220TN1979PLCAA7970

Prepared by Name

: test

 ${\sf TRACKING: www.sancotrans.com/cfstracking}$ 

ORIGINAL FOR SERVICE RECEPIENT

## **SANCO TRANS LIMITED**

CONTAINER FREIGHTSTATION # 592, ENNORE EXPRESS HIGH ROAD, CHENNAI - 600 057.



DUPLICATE FOR SERVICE RECEPIENT

SANCO TRANS LIMITED. GSTIN No.: 33AAACS7690F1ZB



RILL OF SUPPLY

			BILL OF SUFFET				
NAME Address	:	SUN SEA SHIPPING AGENCY 209/224 2ND FLOOR ASIAN HO LINGHI CHETTY STREET CHE		Inv N Date Ref N E-Ma	& Time lo	: BSEXP/2122/0 : 27/09/2021 : STL/SL/CU/000 : ravi_sunsea@	2:56PM <b>005</b>
State Name	:	TAMIL NADU	State Code : 33	Place	of Supply	TAMIL NADU	
GSTIN No.	:	33ABFFS0344B1ZT		Tax is	s Payable u	nder reverse char	ge : No
Carting Ord No		Carting Product Name Date	Exporter Name	( No	Org Shippinຸ ວ	g Bill No of Date Pkgs	Weight in Kgs
00068		25/08/2021 BALNCOROL SD	TFL QUINN INDIA PRIVATE L	_IN 41	09996 01	1/09/202 1	
						1	
			CHARGES	V	Varehouse Chrgs	Stuffing Chrgs	Total Chrgs
Container No		Size Operation Mode	Charges Upto SA	.C Code	996729	996711	
HDMU2623085		20' SELF SEAL - GROUND IN	SPECTION 27/09/2021		7000.00	1200.00	8,200.00
					7000.00	1200.00	8200.00
					Gro	ss Total :	8200.00
EIGHT THOUS	ΑN	ID TWO HUNDRED ONLY				Total :	8200.00
By Cash A\C Remarks		: Dt. :					