

Phone : +91-44-66449 400
e-MAIL : billcfs@sancotrans.com
PAN' : AAACST690F
GST : 33AAACS7690F1ZB
CIN : L60220TN1979PLCAA7970
:TRACKING : www.sancotrans.com/cfstracking
ORIGINAL FOR SERVICE RECEIPT ☐

SANCO TRANS LIMITED
CONTAINER FREIGHTSTATION
592, ENNORE EXPRESS HIGH ROAD,
CHENNAI - 600 057.



DUPLICATE FOR SERVICE RECEIPT ☐

TAX IMPORT INVOICE

CHA NAME : ACE KARGOWAYS PVT LTD
Address : 83-84 MOORE STREET
83-84 MOORE STREET
CHENNAI
600001
State Name : TAMIL NADU
GSTIN : 33AADCA7078E1ZU

State Code 33

Invoice No. : IMP/2122/05779
Date & Time : 07/10/2021 5:35PM
Ref. No. : STL/LD/CU/05779
Cust. Mobile No : 9841733061
Cust. E-Mail : acekargoways@gmail.com
Place of Supply : TAMIL NADU
Tax is Payable under reverse charge : No

Importer/Agent : TO ORDER
Shipping Line : OOCL (I) P.LTD

Vessel : AKA BHUM
Voy No. : 21A002

DO NO. : 05610 DO Date : 05/10/2021 DO Valid up to : 15/10/2021
BOE No. : 5568956 BOE Date : 05/10/2021

B/L No.		IM No.		Line No.	Description of goods				No.of Pks		Gross in (MT)		
OOLU2032682794		2293143		989	DEEPPFRYERHSCODE:851660N.				626		3.000		

Sl	Container	Size	Received	Destfd Dt		Total	Slab	Slab	Slab	Slab	Slab	Slab	Storage
No.	No.	& type	Date	Load Dt.	Weight	Days	I	II	III	IV	V	VI	Amount
							Free		2880		0	0	
1	OOLU0420248	20 GP	03/10/2021	06/10/2021	23.000	4	10		4				2880

Storage Charges
Handling Charges including PNR movement @ 7000

996729(SAC Code) 2880
996711(SAC Code) 7000

WEIGHMENT CHARGES @ 150
POWER CHARGES

996711(SAC Code) 150
996711(SAC Code) 800

Gross Total : 10953
C.G.S.T. 9 % 986
S.G.S.T. 9 % 986

TWELVE THOUSAND NINE HUNDRED AND TWENTY FIVE ONLY

Total 12925

By Cash A/C : Dt. 07/10/2021
Remarks :
Tally CHA Name : ACE KARGOWAYS PVT LTD
Prepared by Name : ck