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GST : 33AAACS7690F1ZB
CIN : L60220TN1979PLCAA7970
TRACKING : www.sancotrans.com/cfstracking

SANCO TRANS LIMITED

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



ORIGINAL FOR SERVICE RECEIPT

☐

DUPLICATE FOR SERVICE RECEIPT

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TAX NON PNR INVOICE

BILLING NAME : BMW INDIA PRIVATE LIMITED

Address : NO.36 1ST CROSS ROAD,1ST MAIN ROAD
OFF 2ND AVENUE NATHAM SUB POST
CHENGALPET

State Name : TAMIL NADU

State Code 33

GSTIN : 33AABCB7140C1ZC

Invoice No. : IMP/2122/00001

Date & Time : 07/08/2021 10:59AM

Ref. No. : LD/CUS/00001

Cust. Mobile No : 9444400252

Cust. E-Mail : sfd.billing@sancotrans.com

Place of Supply :

Tax is Payable under reverse charge : No

Importer/Agent : BMW INDIA PRIVATE LIMITED
Shipping Line : MAERSK INDIA LIMITED

Vessel : MAERSK ATLANTIC
Voy No. : 210702
Valid up to : 07/08/2021

B/L No.		IM No.		Line No.	Description of goods				No.of Pks		Gross in (MT)		
		2286518		93	AUTO CAR PARTS						89.020		
SI No.	Container No.	Size & type	Received Date	Destfd Dt Load Dt.	Weight	Total Days	Slab I Free	Slab II 150 Free	Slab III	Slab IV	Slab V 0	Slab VI 0	Storage Amount
1	HASU4990551	40 HC	02/08/2021	03/08/2021	6.740	2		300			0	0	300
2	SUDU6684548	40 HC	02/08/2021	03/08/2021	6.830	2		300			0	0	300
3	MSKU1596116	40 HC	02/08/2021	03/08/2021	6.760	2		300			0	0	300
4	MRKU3966250	40 HC	02/08/2021	03/08/2021	9.020	2		300			0	0	300
5	MRKU4408680	40 HC	02/08/2021	03/08/2021	9.840	2		300			0	0	300
6	SUDU6952255	40 HC	02/08/2021	03/08/2021	6.740	2		300			0	0	300
7	MSKU7884552	20 GP	02/08/2021	03/08/2021	2.370	2		300			0	0	150
8	SUDU7369073	20 GP	02/08/2021	03/08/2021	2.430	2		300			0	0	150

By Debit A/C : Dt. 07/08/2021

Remarks :

Prepared by Name : ck

Contnd....

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9	MSKU0901302	40 HC	02/08/2021	03/08/2021	6.710	2		2					300
10	TEMU7948317	40 HC	02/08/2021	03/08/2021	10.570	2		2					300
11	TCKU7497760	40 HC	02/08/2021	03/08/2021	10.370	2		2					300
12	SUDU6912503	40 HC	02/08/2021	03/08/2021	10.640	2		2					300

Storage Charges 996729(SAC Code) 3300
Handling Charges including PNR movement (SAC Code) 12336WEIGHMENT CHARGES @ 12 (SAC Code) 150.00
POWER CHARGES (SAC Code) 800.00Gross Total : 16586
C.G.S.T. 9 % 297
S.G.S.T. 9 % 297

SEVENTEEN THOUSAND ONE HUNDRED AND EIGHTY ONLY

Total 17180

By Debit A/C : Dt. 07/08/2021

Remarks :

Prepared by Name : ck