

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 : TRADE WELL CARGO PVT LTD

Address : 602, DEEPA BLOCK,
602, DEEPA BLOCK,
NO.9. CHOOLAI HIGH ROAD
CHENNAI 94

State Name : TAMIL NADU

State Code 33

GSTIN : 33AAACT2398F1ZF

Invoice No. : IMP/2122/05783

Date & Time : 06-10-2021 11:39AM

Ref. No. : STL/LD/CU/05783

Cust. Mobile No : 9841474362

Cust. E-Mail : tradewellcargo@gmail.com

Place of Supply : TAMIL NADU

Tax is Payable under reverse charge : No

Importer/Agent : ITC LIMITED
Shipping Line : MSC AGENCY

Vessel : SPIRIT OF MUMBAI
Voy No. : 210910

DO NO. : 05555 DO Date : 02-10-2021 DO Valid up to : 02-10-2021
BOE No. : 5528068 BOE Date : 02-10-2021

B/L No.	IM No.	Line No.	Description of goods	No.of Pks	Gross in (MT)
MEDUG4969143	2292423	29	PAPER CORES HS CODE 48229C	28	6.970

SI No.	Container No.	Size & type	Received Date	Destfd Dt Load Dt.	Total Weight	Slab I Days	Slab II Free	Slab III 4000	Slab IV	Slab V 0	Slab VI 0	Storage Amount
1	UESU5220480	40 HC	26-09-2021	02-10-2021	10.860	7	3	4				4000

Storage Charges
Handling Charges including PNR movement @ 12400

996729(SAC Code) 4000
996711(SAC Code) 12400

WEIGHTMENT CHARGES @ 150
INSURANCE AND RFID CHARGES
POWER CHARGES

996711(SAC Code) 150
996711(SAC Code) 300
996711(SAC Code) 800

Gross Total : 17650
C.G.S.T. 9 % 1589
S.G.S.T. 9 % 1589

TWENTY THOUSAND EIGHT HUNDRED AND TWENTY EIGHT ONLY

Total 20828

By Debit A/C : Dt. 06-10-2021

Remarks :
Tally CHA Name : TRADE WELL CARGO PVT LTD
Prepared by Name : BILLUSER