

Phone : +91-44-66449 400
 e-MAIL : billcfs@sancotrans.com
 PAN' : AAACST690F
 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 ☐

TAX INVOICE

NAME : **P.T EXPORTS**
 Address :

Inv No. : **EXP/2122/02224**

Date & Time : **07-10-2021** 12:56PM

Ref No : **STL/ST/CU/02224**

E-Mail : **ptexports153@yahoo.co.in**

State Name : State Code :

Place of Supply

GSTIN No. : Tax is Payable under reverse charge : No

Carting Ord No	Carting Date	Product Name	Exporter Name	Org No	Shipping Bill Date	No of Pkgs	Weight in Kgs
004223	30-09-2021	FABRICS	P.T.EXPORTS	53032	28-09-2021	125	7.870
							125 7.87
CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs	
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711	
ZIMU2925288	20'	ON WHEEL MANUAL	01-10-2021		2900.00	2,900.00	
						2900.00	2900.00

FUEL CHARGES	996711(SAC Code)	200.00
POWER CHARGES	996711(SAC Code)	500.00
INSURANCE AND RFID CHARGES	996711(SAC Code)	200.00
Gross Total :		3800.00
C.G.S.T. 9 %		342.00
S.G.S.T. 9 %		342.00
FOUR THOUSAND FOUR HUNDRED AND EIGHTY FOUR ONLY		TOTAL 4484.00

By Debit A/C : Dt.

Remarks :

Prepared by Name : billuser

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB