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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	: K.P.S AND CO	Inv No.	: EXP/2324/01508
Address	: NO 14 JAHANGIR STREET GEORGE TOWN PARRYS CHENNAI 600001	Date & Time	: 18/10/2023 6:53PM
State Name	: TAMIL NADU	State Code	: 33
GSTIN No.	: 33BHAPP3085L2Z5	Ref No	: STL/ST/CU/01508
		E-Mail	: finance@kpsgroups.net
		Place of Supply	: TAMIL NADU
		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
16850	11/10/2023	ALLOY STEEL ROUND BAF	ARJAS STEEL PVT LTD	4546782	11/10/2023	2	2.900
16850	11/10/2023	ALLOY STEEL ROUND BAF	ARJAS STEEL PVT LTD	4547336	11/10/2023	15	21.660
17							24.56

CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711
EGHU3387175	20'	GROUND STUFF MECHANICAL	13/10/2023		4400.00	4,400.00
					4400.00	4400.00

TLT CHARGES	996711(SAC Code)	5000.00
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 :		10,300.00
C.G.S.T. 9 %		927.00
S.G.S.T. 9 %		927.00
TOTAL		12154.00

TWELVE THOUSAND ONE HUNDRED AND FIFTY FOUR ONLY

By Debit A/C : Dt.  
Remarks : STUFFED ON 13/10/2023 CHEQ - 002677  
Prepared by Name : PRAVEEN

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB