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 e-MAIL : billcfs@sancotrans.com
 PAN' : AACST690F
 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 : DNR SHIPPING	Inv No. : EXP/2122/02615
Address : NEW 23 OLD 11 LINGHI CHETTY STREET MANNADY CHENNAI 600001	Date & Time : 02/11/2021 6:32PM
State Name : TAMIL NADU State Code : 33	Ref No : STL/ST/CU/02615
GSTIN No. : 33AAHFD5212G1ZX	E-Mail : dnrshipping@gmail.com
	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
05038	28/10/2021	S.STEEL	RATHORE IMPEX	5546758	25/10/2021	154	
05040	29/10/2021	S.STEEL	RATHORE IMPEX	5546758	25/10/2021	81	
05039	28/10/2021	STAINLESS STEEL	RATHORE IMPEX	5546758	25/10/2021	127	

362

CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711
EMCU8260819	40'	ON WHEEL MANUAL	01/11/2021		800.00	4100.00
					800.00	4100.00
						4900.00

EMPTY LIFT ON&LIFT OF	996711(SAC Code)	700.00
FUEL CHARGES	996711(SAC Code)	400.00
POWER CHARGES	996711(SAC Code)	500.00
INSURANCE AND RFID CHARGES	996711(SAC Code)	200.00
Gross Total :		6,700.00
	C.G.S.T. 9 %	603.00
	S.G.S.T. 9 %	603.00
SEVEN THOUSAND NINE HUNDRED AND SIX ONLY	TOTAL	7906.00

By Debit A/C : Dt.

Remarks :

Prepared by Name : billuser

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB