

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	: M.M FORGINGS LTD	Inv No.	: EXP/2425/02016
Address	: SVK TOWER, A 24/25. THIRU VI KA INDUSTRIAL ESTATE GUIDY CHENNAI 600032	Date & Time	: 28/02/2025 12:16PM
State Name	: TAMIL NADU	State Code	: 33
GSTIN No.	: 33AAACM2164L1ZL	Ref No	: STL/ST/CH/02016
		E-Mail	: sfd.export@sancotrans.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
03508	23/02/2025	STEEL FORGINGS	MM FORGINGS LTD	8400336	22/02/2025	1	0.860
03508	23/02/2025	STEEL FORGINGS	MM FORGINGS LTD	8400341	22/02/2025	15	15.720
						16	16.58

CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711
DFSU2741496	20'	GROUND STUFF MECHANICAL	26/02/2025		4000.00	4,000.00
					4000.00	4000.00

WEIGHTMENT CHARGES	996711(SAC Code)	100.00
INSURANCE AND RFID CHARGES	996711(SAC Code)	300.00
Gross Total :		4,400.00
C.G.S.T. 9 %		396.00
S.G.S.T. 9 %		396.00
TOTAL		5192.00

FIVE THOUSAND ONE HUNDRED AND NINETY TWO ONLY

By Debit A/C : Dt.  
Remarks : STUFFED ON 26/02/2025  
Prepared by Name : PRAVEEN

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB