

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 : SHINE LOGISTICS	Inv No. : EXP/2122/02607
Address : KMS PLAZA 46/91 THAMBU CHETTY STREET MANNADY CHENNAI 600001	Date & Time : 02/11/2021 6:13PM
State Name : TAMIL NADU State Code : 33	Ref No : STL/ST/CU/02607
GSTIN No. : 33AAYFS8605D1ZW	E-Mail : shinelogicss@airtel.in
	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
05042	31/10/2021	S.STEEL	MAHA CAUVERY EXPORT	5710056	30/10/2021	203	
05043	31/10/2021	S.STEEL	MAHA CAUVERY EXPORT	5710056	30/10/2021	215	
05044	31/10/2021	S.STEEL	MAHA CAUVERY EXPORT	5710056	30/10/2021	154	

572

CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711
INKU6080690	40'	ON WHEEL MANUAL	01/11/2021		4100.00	4,100.00
					4100.00	4100.00

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 : 5,200.00

C.G.S.T. 9 % 468.00

S.G.S.T. 9 % 468.00

SIX THOUSAND ONE HUNDRED AND THIRTY SIX ONLY

TOTAL 6136.00

By Debit A/C : Dt.

Remarks :

Prepared by Name : billuser

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB