

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 : <b>S.VAIDHYANATHA IYER &amp;CO</b>	Inv No. : <b>EXP/2122/02471</b>
Address : <b>SRI VENKATESH BHAVAN NEW NO 71</b>	Date & Time : <b>23/10/2021 4:39PM</b>
<b>OLD NO.35 2ND FLOOR ARMENIUM STREET</b>	Ref No : <b>STL/ST/CU/02471</b>
<b>CHENNAI</b>	E-Mail : <b>sugumar@hhlgrp.com</b>
<b>600001</b>	Place of Supply <b>TAMIL NADU</b>
State Name : <b>TAMIL NADU</b> State Code : <b>33</b>	Tax is Payable under reverse charge : <b>No</b>
GSTIN No. : <b>33AAAFS1483P1ZX</b>	

Carting Ord No	Carting Date	Product Name	Exporter Name	Org No	Shipping Bill Date	No of Pkgs	Weight in Kgs
04713	14/06/2021	CAUSTIC SODA	TGV SRAAC LIMITED	5329691	16/06/2021	2080	
04714	14/06/2021	CAUSTIC SODA	TGV SRAAC LIMITED	5329691	16/06/2021	2080	
							<b>4160</b>
CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs	
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711	
REGU3260210	20'	GROUND STUFF MANUAL	18/10/2021	45200.00	4000.00	49,200.00	
REGU3262189	20'	GROUND STUFF MANUAL	18/10/2021	45200.00	4000.00	49,200.00	
					<b>90400.00</b>	<b>8000.00</b>	<b>98400.00</b>


						<b>Gross Total :</b>	<b>98,400.00</b>
						<b>C.G.S.T. 9 %</b>	<b>8,856.00</b>
						<b>S.G.S.T. 9 %</b>	<b>8,856.00</b>
ONE LAKH SIXTEEN THOUSAND ONE HUNDRED AND TWELVE ONLY						<b>TOTAL</b>	<b>116112.00</b>

By Debit A/C : Dt.  
 Remarks :  
 Prepared by Name : billuser

**SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB**