

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/2122/02223
Address	: KMS PLAZA 46/91 THAMBU CHETTY STREET MANNADY CHENNAI 600001	Date & Time	: 07/10/2021 12:52PM
State Name	: TAMIL NADU	Ref No	: STL/ST/CU/02223
State Code	: 33	E-Mail	: shinelogicss@airtel.in
GSTIN No.	: 33AAYFS8605D1ZW	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
004272	01/10/2021	HOUSE HOLD ARTICLES	D.B INTERNATIONAL	54835	22/09/2021	520	10.800
004273	01/10/2021	HOUSE HOLD ARTICLES	D.B INTERNATIONAL	54835	22/09/2021	520	10.800
004270	25/09/2021	S.STEEL	D.B INTERNATIONAL	54835	22/09/2021	520	10.800
004271	25/09/2021	S.STEEL	D.B INTERNATIONAL	54835	22/09/2021	520	10.800

2080 43.20

CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711
EISU9278184	40'	ON WHEEL MANUAL	01/10/2021	1600.00	4100.00	5,700.00
				1600.00	4100.00	5700.00

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 :		6,800.00
C.G.S.T. 9 %		612.00
S.G.S.T. 9 %		612.00
TOTAL		8024.00

EIGHT THOUSAND AND TWENTY FOUR ONLY

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

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB