

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	: SANJAY LOGISTICS	Inv No.	: EXP/2122/02518
Address	: 1ST FLOOR, 52/1, MNJ COMPLEX MANNADY STREET CHENNAI 600001	Date & Time	: 26/10/2021 10:29PM
State Name	: TAMIL NADU	Ref No	: STL/SL/CU/02518
State Code	: 33	E-Mail	: chn.doc@sanjaylogistics.com
GSTIN No.	: 33BANPS1421H2ZS	Place of Supply	: TAMIL NADU
		Tax is Payable under reverse charge	: No

Carting Ord No	Carting Date	Product Name	Exporter Name	Org Shipping Bill No	Shipping Date	No of Pkgs	Weight in Kgs
04849	21/10/2021	POLISHED GRANITES SLA	TOSHNIWAL GRANITES PVT L	5451952	21/10/2021	217	

217

CHARGES				Warehouse Chrgs	Stuffing Chrgs	Total Chrgs
Container No	Size	Operation Mode	Charges Upto	SAC Code	996729	996711
WHSU2392993	20'	SELF SEAL - GROUND INSPECTION	22/10/2021		1200.00	1,200.00
					1200.00	1200.00

FUEL CHARGES	996711(SAC Code)	200.00
WEIGHTMENT CHARGES	996711(SAC Code)	200.00
INSURANCE AND RFID CHARGES	996711(SAC Code)	150.00
<b>Gross Total :</b>		<b>1,750.00</b>
<b>C.G.S.T. 9 %</b>		<b>158.00</b>
<b>S.G.S.T. 9 %</b>		<b>158.00</b>
<b>TOTAL</b>		<b>2066.00</b>

TWO THOUSAND AND SIXTY SIX ONLY

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

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB