

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/2324/01186 |
| Address | : SVK TOWER, A 24/25. THIRU VI KA INDUSTRIAL ESTATE GUIDY CHENNAI 600032 | Date & Time | : 05/09/2023 3:01PM |
| State Name | : TAMIL NADU | State Code | : 33 |
| GSTIN No. | : 33AAACM2164L1ZL | Ref No | : STL/ST/CH/01186 |
| | | 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 |
|----------------|--------------|----------------|-----------------|---------|--------------------|------------|---------------|
| 16274 | 31/08/2023 | STEEL FORGINGS | MM FORGINGS LTD | 3563209 | 29/08/2023 | 11 | 9.790 |
| 16286 | 01/09/2023 | STEEL FORGINGS | MM FORGINGS LTD | 3563209 | 29/08/2023 | 12 | 10.000 |

23 19.79

| CHARGES | Warehouse Chrgs | Stuffing Chrgs | Total Chrgs |
|---------|-----------------|----------------|-------------|
|---------|-----------------|----------------|-------------|

| Container No | Size | Operation Mode | Charges Upto | SAC Code | 996729 | 996711 |
|--------------|------|-------------------------|--------------|----------|---------|----------|
| TORU9203851 | 20' | GROUND STUFF MECHANICAL | 03/09/2023 | | 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 |
| FIVE THOUSAND ONE HUNDRED AND NINETY TWO ONLY | TOTAL | 5192.00 |

By Debit A/C : Dt.
Remarks : STUFFED ON 03/09/2023
Prepared by Name : BILLUSER

SANCO TRANS LIMITED. GSTIN No. : 33AAACS7690F1ZB