

## SHREYAS ASSOCIATES

DOLVI DOLVI (RAIGARD - MUMBAI), RAIGAD, Maharashtra, 402107

### TAX INVOICE

GST NO.27AAEFS9008E1Z8 STATE.Maharashtra PAN NO.----

RN NO. : NF	IRN DATE : NF
ACK NO. : NF	ACK DATE : NF

Billing To,

**JSW STEEL LTD, DOLVI** 

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO: 27AAACJ4323N1ZG PAN NO: AAACJ4323N

MO. NO.: ----

**ORIGINAL FOR CUSTOMER** 

Bill No : 45008 Date : 2023-06-06

**Description of Service** : ----

Place Of Service : KALMESHWAR, Maharashtra

Consignor's Name & Address: **JSW STEEL LTD, DOLVI** 

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO: 27AAACJ4323N1ZG

PAN NO: AAACJ4323N MO. NO.: ----

Consignee's Name & Address:

JSW STEEL COATED PROCT. LTD., KALMESHWAR

A10/1.MIDC KALMESHWAR NAGPUR, KALMESHWAR KALMESHWAR

NAGPUR Maharashtra 441501 GST NO: 27AACCM3988L1ZU

PAN NO : ----MO. NO. : x

Description of Service : Goods Transport Services

SAC Code: 9965

GST Payble under reverse charge: No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)			
Freight Charge as per Annexure	0.000	24.153	2160.00	52170.480			
SGST 6 %							
CGST 6 %							
IGST C							
Amount In Words : fifty-eight thousand four hundred thirty-one Only							

### Amount In Words: fifty-eight thousand four hundred thirty-one Only

## TERMS :-

- 1) Payemnt should be made by Payee's Account Cheques in favor of "SHREYAS ASSOCIATES" only.
- 2) No claims and /or discrepancy if any shall be considered unless brought to the notice of the company in writing within 3 days of the receipt of the bill.
- 3) Dispute if any shall be subjected to the jurisdiction of Mumbai Courts only.

**Account Details:** 

Account Name: SHREYAS ASSOCIATES

Account No: Name of Bank: IFSC Code:

**SMIT AGARKAR** For SHREYAS ASSOCIATES

**CHECKED BY PREPARED BY Authorised Signatory** 



## **SHREYAS ASSOCIATES**

DOLVI DOLVI (RAIGARD - MUMBAI),RAIGAD,Maharashtra,402107

# **TAX INVOICE**

GST NO.27AAEFS9008E1Z8 STATE.Maharashtra PAN NO.----

**Bill No** : 45008 **Date** : 2023-06-06

**Transporter Name**: SHREYAS ASSOCIATES

	Lr Date	Invoice No	Delivery No	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount
Sub Total: 0.000 24.153 2160.00 5217	2023-06-06	7105652863	2700065849	MH40BL7405	CATB	5523	45008	12345	KALMESHWAR	0.000	24.153	2160.00	52170.480
Sub Total: 0.000 24.153 2160.00 5217													
								Sub Total:	0.000	24.153	2160.00	52170.48	
Entered by Checked By Approved By Authorised Signatory	Charland Du						Approved By					Authorised Signatory	