

**SHREYAS ASSOCIATES**

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

**TAX INVOICE**

GST NO.27AAEF59008E1Z8 STATE.Maharashtra PAN NO.----

IRN NO. : NF

IRN DATE : NF

ACK NO. : NF

ACK DATE : 21-06-2023

**Billing To,**  
**JSW STEEL LTD, DOLVI**  
GEETAPURAM - DOLVI TAL - PEN, RAIGARH  
GST NO : 27AAACJ4323N1ZG  
PAN NO : AAACJ4323N  
MO. NO. : ----

**Bill No** : 44942  
**Date** : 2023-06-03  
**Description of Service** : ----  
**Place Of Service** : SA0001

**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 : TRANSPORT OD GOODS BY ROAD - OUTWARD  
SAC Code : 99691  
GST Payble under reverse charge : NO

| DESCRIPTION   | LR QTY | CHRG QTY | FRT RATE | AMT(INR)  |
|---|--------|----------|----------|-----------|
| Freight Charge as per Annexure  | 0.000  | 24.694   | 2160.00  | 53339.040 |
| Amount In Words : fifty-three thousand three hundred thirty-nine point zero four Only |        |          |          | 53339.04  |

**Remark:\* In the GST Regime,GST on GTA Serivce is liability under the reverse charge of the service receipents.**

- \* All Payment by RTGS/cheques in favor of SHREYAS ASSOCIATES should be crossed to payees only.
- \* Intrest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
- \* Subject To Nagpur Jurisdiction Only.

**Account Name :** SHREYAS ASSOCIATES  
**Account No :**  
**Name of Bank :**  
**IFSC Code:**

**SHREYAS ASSOCIATES**



| Lr Date    | Invoice No | Delivery No | Vehicle No | Vehicle Type | Model No | Lr No. | Bill No. | Destination | Weight | Freight Qty | Rate    | Amount    |
|------------|------------|-------------|------------|--------------|----------|--------|----------|-------------|--------|-------------|---------|-----------|
| 2023-06-03 | 7105649001 | 2700062885  | MH40BG6425 | CATB         | 3518     | 44942  | 12345    | KALMESHWAR  | 0.000  | 24.694      | 2160.00 | 53339.040 |
|            |            |             |            |              |          |        |          |             |        |             |         |           |
| Sub Total: |            |             |            |              |          |        |          |             | 0.000  | 24.694      | 2160.00 | 53339.04  |