

**SHREYAS ASSOCIATES**

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

TAX INVOICE

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

IRN NO. : NF

ACK NO. : NF

IRN DATE : NF

ACK DATE : NF

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

DUPLICATE FOR RECEIVER

Bill No : 0044994
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	24.270	24.270	2160.00	52423.200
Amount In Words : fifty-two thousand four hundred twenty-three point two Only				52423.20

Remark:* In the GST Regime, GST on GTA Service is liability under the reverse charge of the service recipients.

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

Account Details :

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

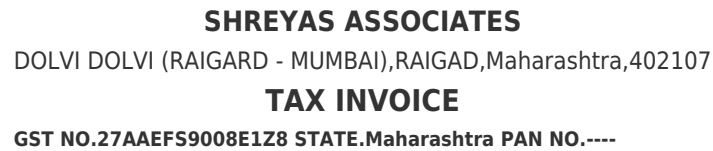
SMIT AGARKAR

For SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

Authorised Signatory



Lr Date	Invoice No	Delivery No	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount
2023-06-06	7105661352	2700065483	MH40AK0580	CATB	4019	0044994	12345	KALMESHWAR	24.270	24.270	2160.00	52423.200
Sub Total:									24.270	24.270	2160.00	52423.20