

**SHREYAS ASSOCIATES**

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

**TAX INVOICE**

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

IRN No. : 125478563 IRN Date. : 21-06-2023

ACK No. : ACK078563 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** : 44933  
**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

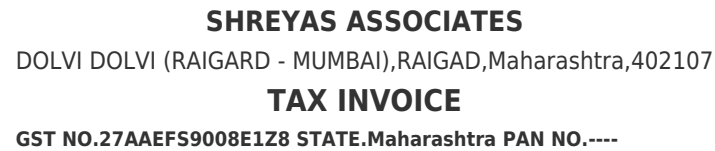
DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	0.000	22.620	2160.00	48859.200
Amount In Words : forty-eight thousand eight hundred fifty-nine point two Only				48859.20

**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	7105654036	2700062746	MH40BL4127	CATB	4923	44933	12345	KALMESHWAR	0.000	22.620	2160.00	48859.200
Sub Total:									0.000	22.620	2160.00	48859.20