

**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 : 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** : 44999**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	21.071	2160.00	45513.360
Freight Charge as per Annexure	0.000	22.540	2160.00	48686.400
Freight Charge as per Annexure	0.000	21.071	2160.00	45513.360
Freight Charge as per Annexure	0.000	22.540	2160.00	48686.400
			SGST 6 %	5651.99
			CGST 6 %	5651.99
			IGST 0	0.00
Amount In Words : one lakh five thousand five hundred four Only				105504.00

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.

Remark

Account Name : SHREYAS ASSOCIATES

Account No :

Name of Bank :

IFSC Code:

SHREYAS ASSOCIATES



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

TAX INVOICE

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

Bill No : 44999
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
2023-06-06	7105658978	2700065610	MH40CM5698	CATB	5523	44999	12345	KALMESHWAR	0.000	21.071	2160.00	45513.360
2023-06-06	7105655729	2700065611	MH40CM5698	CATB	5523	45000	12345	KALMESHWAR	0.000	22.540	2160.00	48686.400
2023-06-06	7105658978	2700065610	MH40CM5698	CATB	5523	44999	12345	KALMESHWAR	0.000	21.071	2160.00	45513.360
2023-06-06	7105655729	2700065611	MH40CM5698	CATB	5523	45000	12345	KALMESHWAR	0.000	22.540	2160.00	48686.400
Sub Total:									0.000	87.222	8640.00	188399.52

Entered by

Checked By

Approved By

Authorised Signatory