

SHREYAS ASSOCIATES

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

TAX INVOICE

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

Billing To,

JSW STEEL LTD, DOLVI

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO : 27AAACJ4323N1ZG PAN NO : AAACJ4323N

Consignor's Name & Address:

JSW STEEL LTD, DOLVI

PAN NO: AAACI4323N

GST NO: 27AAACJ4323N1ZG

MO. NO.: ----

MO. NO.: ----

Bill No : 0044917 **Date** : 2023-06-03

Description of Service: ----

Place Of Service : SA0001

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	22.670	2160.00	48967.200			
SGST 6 9							
CGST 6							
			IGST 0	0.00			
Amount In Words : fifty-four thousand eight hundred forty-three Only				54843.00			

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

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



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TAX INVOICE

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

Bill No : 0044917 **Date** : 2023-06-03

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
2023-06-03	7105653046	2700062518	MH40BL8317	CATB	5523	0044917	12345	KALMESHWAR	0.000	22.670	2160.00	48967.200
							Sub Total:	0.000	22.670	2160.00	48967.20	
Entered by			Che	cked By			Approved By	1		Authorised	Signatory	