

ORIGINAL

GST NO : 27AAEFS9008E1Z8

EMAILswetalenterpreses7@gmail.com

TRANSPORTER NAME: JSW STEEL LTD, DOLVI - DJ063BILL NO: P1/2023/33ADDRESS: GEETAPURAM - DOLVI TAL - PEN,BILL DATE: 25-06-2023

E-MAIL :

REF.NO. REF.DATE	LRNO LRDATE ITEM NAME	FRT.ORDER NO FRT.ORDER DATE	FROM PLACE TO PLACE	TARGET DATE REACHED DATE	TRUCK NO TRUCK TYPE	QTY/ SHORTAG QTY	RATE	TOTAL FREIGHT	BASIC AMOUNT	ADDITION	DEDUCTION	ADAVANCED	TDS	BALENCE FREIGHT
0044993 2023-06-06	0044993 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BU6704	24.173 0.000	1800.00	43511.40	43111.40	0	-400.00	30000.00	431.114	12247.35
0044986 2023-06-06	0044986 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BM2384	24.274 0.000	1800.00	43693.20	43293.20	0	-400.00	31000.00	432.932	11429.15
							87204.60	86404.60	0	-800.00	61000.00	864.05	23676.50	

DESCRIPTION	AMT			
Total Freight	87204.60			
Munsiyana Charges-Local	-400.000			
Munsiyana Charges-Local	-400.000			
Deduction	-800.00			
Sub Total Freight	86404.60			
GST	0.00			
TDS 1 %	864.05			
Freight Amt	85540.55			
Less Advance	61000.00			
Net Payble Amount	24540.55			