

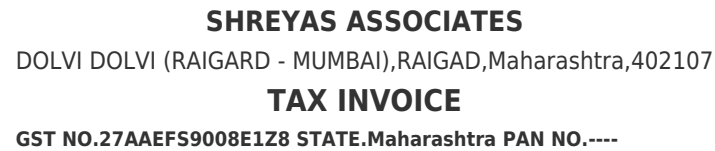
**SHREYAS ASSOCIATES**

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 : 21-06-2023			
<b>Billing To,</b> <b>JSW STEEL LTD, DOLVI</b> GEETAPURAM - DOLVI TAL - PEN, RAIGARH GST NO : 27AAACJ4323N1ZG PAN NO : AAACJ4323N MO. NO. : ----		<b>Bill No</b> : 44944 <b>Date</b> : 2023-06-03 <b>Description of Service</b> : ---- <b>Place Of Service</b> : SA0001			
<b>Consignor's Name &amp; Address :</b> <b>JSW STEEL LTD, DOLVI</b> GEETAPURAM - DOLVI TAL - PEN, RAIGARH GST NO : 27AAACJ4323N1ZG PAN NO : AAACJ4323N MO. NO. : ----		<b>Consignee's Name &amp; Address :</b> <b>JSW STEEL COATED PROCT. LTD., KALMESHWAR</b> 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	
<b>DESCRIPTION</b>		<b>LR QTY</b>	<b>CHRG QTY</b>	<b>FRT RATE</b>	<b>AMT(INR)</b>
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
<b>Remark:* In the GST Regime,GST on GTA Serivce is liability under the reverse charge of the service receipents.</b> * 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.					
<b>Account Name :</b> SHREYAS ASSOCIATES <b>Account No :</b> <b>Name of Bank :</b> <b>IFSC Code:</b>		<b>SHREYAS ASSOCIATES</b>			



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	7105633119	2700063097	MH31FC2749	CATB	3718	44944	12345	KALMESHWAR	0.000	22.620	2160.00	48859.200
Sub Total:									0.000	22.620	2160.00	48859.20