

**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 : 21-06-2023

Billing To,
JSW STEEL LTD, DOLVI
GEETAPURAM - DOLVI TAL - PEN, RAIGARH
GST NO : 27AAACJ4323N1ZG
PAN NO : AAACJ4323N
MO. NO. : ----

Bill No : 44940
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 | 21.868 | 2160.00 | 47234.880 |
| Freight Charge as per Annexure | 0.000 | 22.412 | 2160.00 | 48409.920 |
| Freight Charge as per Annexure | 0.000 | 21.868 | 2160.00 | 47234.880 |
| Freight Charge as per Annexure | 0.000 | 22.412 | 2160.00 | 48409.920 |
| | | | | |
| | | | SGST 6 % | 5738.69 |
| | | | CGST 6 % | 5738.69 |
| | | | IGST 0 | 0.00 |
| Amount In Words : one lakh seven thousand one hundred twenty-two Only | | | | 107122.00 |

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 : 44940
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 | 7105650210 | 2700062881 | MH40CM5305 | CATB | 5530 | 44940 | 12345 | KALMESHWAR | 0.000 | 21.868 | 2160.00 | 47234.880 |
| 2023-06-03 | 7105648152 | 2700062882 | MH40CM5305 | CATB | 5530 | 44941 | 12345 | KALMESHWAR | 0.000 | 22.412 | 2160.00 | 48409.920 |
| 2023-06-03 | 7105650210 | 2700062881 | MH40CM5305 | CATB | 5530 | 44940 | 12345 | KALMESHWAR | 0.000 | 21.868 | 2160.00 | 47234.880 |
| 2023-06-03 | 7105648152 | 2700062882 | MH40CM5305 | CATB | 5530 | 44941 | 12345 | KALMESHWAR | 0.000 | 22.412 | 2160.00 | 48409.920 |
| Sub Total: | | | | | | | | | 0.000 | 88.560 | 8640.00 | 191289.60 |

Entered by

Checked By

Approved By

Authorised Signatory