

## **ORIGINAL**

**GST NO** : 27AAEFS9008E1Z8

EMAIL : swetalenterpreses7@gmail.com

TRANSPORTER NAME : JSW STEEL LTD, DOLVI - DJ063

**BILL NO** : P1/2023/29

**ADDRESS**: 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	12680.29
								43511.40	43111.40	0	-400.00	30000.00	431.11	12680.29

DESCRIPTION	AMT			
Total Freight	43511.40			
Munsiyana Charges-Local	-400.000			
Deduction	-400.00			
Sub Total Freight	43111.40			
GST	0.00			
TDS 1 %	431.11			
Freight Amt	42680.29			
Less Advance	30000.00			
Net Payble Amount	12680.29			