

**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 : NF

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

**DUPLICATE FOR RECEIVER**

**Bill No** : 0044977  
**Date** : 2023-06-05  
**Description of Service** : ----  
**Place Of Service** : KALMESHWAR,Maharashtra

**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 : Goods Transport Services  
SAC Code : 9965  
GST Payble under reverse charge : No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	24.811	24.811	2160.00	53591.760
<b>Amount In Words : fifty-three thousand five hundred ninety-one point seven six Only</b>				53591.76

**Remark:\*** In the GST Regime,GST on GTA Serivce is liability under the reverse charge of the service receipents.

- \* 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.

**Account Details :**

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

SMIT AGARKAR

For SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

Authorised Signatory



## SHREYAS ASSOCIATES

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

### TAX INVOICE

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

Annexure No. : 1  
Bill No : 0044977  
Date : 2023-06-05  
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

Invoice No	Billing Doc. No.	Lr No	Wagon No	Vehicle No	Vehicle Type	Material Name	From Place	To Place	Min Guarantee	LR. Qty (MT)	Charged Qty	Cust. Receipt Dt.	Rate (INR)	Amount (INR)
7105657817 05-06-2023	2700065078	0044977	8768343	MH40BL1890	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHVAR	24.811	0.00	0.00	05-06-2023	2160.00	0
Sub Total:									24.811	24.811	2160.00	53591.76	2160.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory