

**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. : ----

ORIGINAL FOR CUSTOMER**Bill No** : 45009**Date** : 2023-06-06**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	0.000	22.660	2160.00	48945.600
Freight Charge as per Annexure	0.000	21.433	2160.00	46295.280
Freight Charge as per Annexure	0.000	22.660	2160.00	48945.600
Freight Charge as per Annexure	0.000	21.433	2160.00	46295.280
			SGST 6 %	5714.45
			CGST 6 %	5714.45
			IGST 0	0.00
Amount In Words : one lakh six thousand six hundred seventy Only				106670.00

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.

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.----

Bill No : 45009
Date : 2023-06-06
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
2023-06-06	7105663434	2700065870	MH40CM6259	CATB	5523	45009	12345	KALMESHWAR	0.000	22.660	2160.00	48945.600
2023-06-06	7105662132	2700065871	MH40CM6259	CATB	5523	45010	12345	KALMESHWAR	0.000	21.433	2160.00	46295.280
2023-06-06	7105663434	2700065870	MH40CM6259	CATB	5523	45009	12345	KALMESHWAR	0.000	22.660	2160.00	48945.600
2023-06-06	7105662132	2700065871	MH40CM6259	CATB	5523	45010	12345	KALMESHWAR	0.000	21.433	2160.00	46295.280
Sub Total:									0.000	88.186	8640.00	190481.76

Entered by

Checked By

Approved By

Authorised Signatory