

**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 : NF

Billing To,**JSW STEEL LTD, DOLVI**

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO : 27AAACJ4323N1ZG

PAN NO : AAACJ4323N

MO. NO. : ----

D**Bill No** : 0044969**Date** : 2023-06-04**Description of Service** : ----**Place Of Service** : DOLVI (MUMBAI) [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 | 22.430 | 22.430 | 2160.00 | 48448.800 |
| | | | | |
| | | | SGST 6 % | 2906.93 |
| | | | CGST 6 % | 2906.93 |
| | | | IGST 0 | 0.00 |
| Amount In Words : fifty-four thousand two hundred sixty-three Only | | | | 54263.00 |

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**



| Lr Date | Invoice No | Delivery No | Vehicle No | Vehicle Type | Model No | Lr No. | Bill No. | Destination | Weight | Freight Qty | Rate | Amount |
|------------|------------|-------------|------------|--------------|----------|---------|----------|-------------|--------|-------------|---------|-----------|
| 2023-06-04 | 7105658316 | 2700063977 | MH40BG0450 | CATB | 4018 | 0044969 | 12345 | KALMESHWAR | 22.430 | 22.430 | 2160.00 | 48448.800 |
| | | | | | | | | | | | | |
| Sub Total: | | | | | | | | | 22.430 | 22.430 | 2160.00 | 48448.80 |