

**SHREYAS ASSOCIATES**

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

TAX INVOICE

GST NO.27AAEF59008E1Z8 STATE.Maharashtra PAN NO.----

IRN No. :	125478563	IRN Date. :	21-06-2023
ACK No. :	ACK078563	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 : 44934 Date : 2023-06-03 Description of Service : ---- Place Of Service : SA0001
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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
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DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	0.000	22.390	2160.00	48362.400
Amount In Words : forty-eight thousand three hundred sixty-two point four Only				48362.40

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