

**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. : ----

ORIGINAL FOR CUSTOMER**Bill No** : 45005**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	24.244	2160.00	52367.040
Amount In Words : fifty-two thousand three hundred sixty-seven point zero four Only				52367.04

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:**

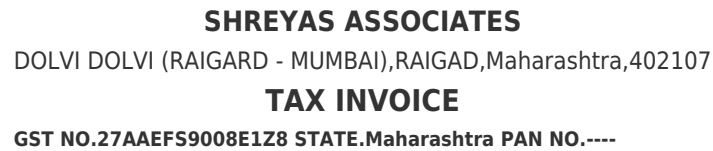
SMIT AGARKAR

SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

authorised Signatory



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	7105663097	2700065825	MH40BL2013	CATB	4923	45005	12345	KALMESHWAR	0.000	24.244	2160.00	52367.040
Sub Total:									0.000	24.244	2160.00	52367.04