

**SHREYAS ASSOCIATES**

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

TAX INVOICE

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

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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** : 44914**Date** : 2023-06-03**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 1 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	22.580	2160.00	48772.800
Freight Charge as per Annexure	24.620	24.620	2160.00	53179.200
Freight Charge as per Annexure	0.000	24.511	2160.00	52943.760
Freight Charge as per Annexure	0.000	22.670	2160.00	48967.200
			SGST 6 %	12231.78
			CGST 6 %	12231.78
			IGST 0	0.00
Amount In Words : two lakh twenty-eight thousand three hundred twenty-seven Only				228327.00

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:**

KOMAL HIWARKAR

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.----

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Annexure No. : 1
Bill No : 44914
Date : 2023-06-03
Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR CUSTOMER

Invoice No Invoice Date	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)
7105653438 03-06-2023	2700062346	44914	8755130	MH40Y2548	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.580	0.00	0.00	03-06-2023	2160.00	0
7105651452 03-06-2023	2700062348	0044915	8754978	MH40BL2638	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.620	0.00	0.00	03-06-2023	2160.00	0
7105650932 03-06-2023	2700062350	44916	8754969	MH40BL8023	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.511	0.00	0.00	03-06-2023	2160.00	0
7105653046 03-06-2023	2700062518	0044917	8755275	MH40BL8317	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.670	0.00	0.00	03-06-2023	2160.00	0
Sub Total:									24.620	94.381	8640.00	203862.96	8640.00	0.00

KOMAL HIWARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory