

**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** : 0044961**Date** : 2023-06-04**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	24.594	2160.00	53123.040
Freight Charge as per Annexure	0.000	22.460	2160.00	48513.600
Freight Charge as per Annexure	0.000	22.555	2160.00	48718.800
			SGST 6 %	9021.33
			CGST 6 %	9021.33
			IGST 0	0.00
Amount In Words : one lakh sixty-eight thousand three hundred ninety-eight Only				168398.00

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

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Annexure No. : 1
Bill No : 0044961
Date : 2023-06-04
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)
7105655990 04-06-2023	2700063631	0044961	8762616	MH40BG4091	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.594	0.00	0.00	04-06-2023	2160.00	0
7105652808 03-06-2023	2700062624	44928	8757314	MH40AK0581	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.460	0.00	0.00	03-06-2023	2160.00	0
7105648427 03-06-2023	2700062627	44930	8757475	MH40BL2634	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.555	0.00	0.00	03-06-2023	2160.00	0
Sub Total:									0.000	69.609	6480.00	150355.44	6480.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory