

**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 : 0044973
Date : 2023-06-05
Description of Service : ----
Place Of Service : 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	0.000	22.450	2160.00	48492.000
			SGST 6 %	2909.52
			CGST 6 %	2909.52
			IGST 0	0.00
Amount In Words : fifty-four thousand three hundred eleven Only				54311.00

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
2023-06-05	7105650170	2700064752	MH40BG0805	CATB	4018	0044973	12345	KALMESHWAR	0.000	22.450	2160.00	48492.000
Sub Total:									0.000	22.450	2160.00	48492.00