

**SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,
BRANCH POST DIGHORI (KALE) Nagpur Maharashtra 441202

Ph. Diwakar - 9850779082, Nitin - 9922909949, Email : logistics@swetallogistics.com

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TAX INVOICE

GST NO : 27AAEFS9008E1Z8 STATE : Maharashtra PAN NO : AAEFS9008E

IRN NO. :
ACK NO. :

IRN DATE :
ACK DATE :

Billing To,
JSW STEEL LTD, DOLVI
GEETAPURAM - DOLVI TAL - PEN, RAIGARH
GST NO : 27AAACJ4323N1ZG
PAN NO : AAACJ4323N

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/207
Date : 03-06-2023
Issuing Office : Nagpur, Maharashtra, 27

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 KALMESHWAR NAGPUR Maharashtra
441501
GST NO : 27AACCM3988L1ZU
PAN NO : ----
MO. NO. : x

Description of Service : GOODS TRANSPORT AGENCY SERVICES FOR ROAD

SAC Code : 996791

GST payable under reverse charge : No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	45.165	45.165	2160.00	97556.40
			SGST 6 %	5853.00
			CGST 6 %	5853.00
			ROUND OFF	0.82
Amount In Words : One Lakh Nine Thousand Two Hundred Sixty-four Only				109264.00

Remark: * In the GST Regime, GST on GTA Service is liability under the reverse charge of the service recipients.

1. All Payment by RTGS/cheques in favor of "**SHREYAS ASSOCIATES**" should be crossed to payees only.
2. Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
3. Subject To Nagpur Jurisdiction Only.

Account Details

Account Name : SHREYAS ASSOCIATES **Name of Bank :** Central Bank Of India

Account No : 1136246998 **IFSC Code:** CBIN0282102

MANSI KUTHE

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory



SHREYAS ASSOCIATES

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DIGHORI (KALE) Nagpur,,Maharashtra,441202

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TAX INVOICE

GST NO : 27AAEFS9008E1Z8 STATE : Maharashtra PAN NO : AAEFS9008E

Annexure No. : 1
Bill No : 2023/GS/207
Date : 03-06-2023
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

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)
7105645771 03-06-2023	2700062520	0044919	8755267	MH40BL7425	TRAILER 41 MT	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	41 MT	22.635	22.635	03-06-2023	2160.00	48891.60
7105648319 05-06-2023	2700064744	0044971	8765955	MH40BG0453	TRAILER 35 MT	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	35 MT	22.530	22.530	05-06-2023	2160.00	48664.80
Annex Total:									45.165	45.165	45.17		4320.00	97556.40

MANSI KUTHE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory