

**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. 9689941272, 8805693251, Email : accounts.mg@mukundgroup.net

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**TAX INVOICE**

**GST NO : 27AAEFS9008E1Z8 STATE : MAHARASHTRA PAN NO : AAEFS9008E**

**IRN NO. :**

**IRN DATE :**

**ACK NO. :**

**ACK DATE :**

**Billing To,**  
**JSW STEEL LTD, DOLVI**  
**GEETAPURAM - DOLVI TAL - PEN, DOLVI RAIGAD Maharashtra 402107**  
**GST NO : 27AAACJ4323N1ZG**  
**PAN NO : AAACJ4323N**

**DUPLICATE FOR RECEIVER**

**Bill No** : 2023/GS/208  
**Date** : 21-07-2023  
**Issuing Office** : Nagpur, Maharashtra, 27

**Consignor's Name & Address :**  
**JSW STEEL LTD, DOLVI**  
GEETAPURAM - DOLVI TAL - PEN, DOLVI RAIGAD Maharashtra 402107  
GST NO : 27AAACJ4323N1ZG  
PAN NO : AAACJ4323N

**Consignee's Name & Address :**  
**JSW STEEL COATED PROCT. LTD., KALMESHWAR**  
A10/1.MIDC 1 KALMESHWAR KALMESHWAR NAGPUR MAHARASHTRA  
441501  
GST NO : 27AACCM3988L1ZU  
PAN NO : ----

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	49.825	49.825	2160.00	107622.00
			<b>SGST 6 %</b>	<b>6457.00</b>
			<b>CGST 6 %</b>	<b>6457.00</b>
			<b>ROUND OFF</b>	<b>0.36</b>
<b>Amount In Words : One Lakh Twenty Thousand Five Hundred Thirty-seven Only</b>				<b>120537.00</b>

**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**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST  
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**TAX INVOICE**

**GST NO : 27AAEFS9008E1Z8 STATE : MAHARASHTRA PAN NO : AA EFS9008E**

**Annexure No. : 1**  
**Bill No : 2023/GS/208**  
**Date : 21-07-2023**  
**Transporter Name : SHREYAS ASSOCIATES**

**DUPLICATE FOR RECEIVER**

Sr. No .	Invoice No Invoice Date	Billing Doc. No.	Lr No	Wagon No	Vehicle No	Vehicle Type	Material Name	From Place	To Place	Min Guarant ee	LR. Qty (MT)	Charged Qty	Cust. Receipt Dt.	Rate (INR)	Amount (INR)
1	7105787992 15-07-2023	2700104656	45809	8969885	MH40BG0453	TRAILER 4018	COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	35 MT	24.844	24.844	18-07-2023	2160.00	53663.04
2	7105789159 15-07-2023	2700104549	45805	8968599	MH49AT6273	TRAILER ----	COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	27 MT	24.981	24.981	18-07-2023	2160.00	53958.96
Annex Total:											49.825	49.825			107622.00

**MANSI KUTHE**

**Prepared by**

**Checked By**

**Approved By**

**SHREYAS ASSOCIATES**

**Authorised Signatory**