

**SHREYAS ASSOCIATES**

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

TAX INVOICE

GST NO.27AAEF59008E1Z8 STATE.Maharashtra PAN NO.----

IRN NO. : NF

IRN DATE : NF

ACK NO. : 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 : 0044990
Date : 2023-06-06
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 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	24.213	24.213	2160.00	52300.080
			SGST 6 %	3138.00
			CGST 6 %	3138.00
			IGST 0	0.00
Amount In Words : fifty-eight thousand five hundred seventy-six Only				58576.00

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



Lr Date	Invoice No	Delivery No	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount
2023-06-06	7105661493	2700065425	MH46BU7518	CATB	----	0044990	12345	KALMESHWAR	24.213	24.213	2160.00	52300.080
Sub Total:									24.213	24.213	2160.00	52300.08