

**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** : 44958**Date** : 2023-06-03**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	22.399	2160.00	48381.840
			SGST 6 %	2902.91
			CGST 6 %	2902.91
			IGST 0	0.00
Amount In Words : fifty-four thousand one hundred eighty-eight Only				54188.00

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
2023-06-03	7105653343	2700063397	MH40AK5086	CATB	4018	44958	12345	KALMESHWAR	0.000	22.399	2160.00	48381.840
Sub Total:									0.000	22.399	2160.00	48381.84