

**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** : 0044979**Date** : 2023-06-05**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	24.865	24.865	2160.00	53708.400

**Amount In Words : fifty-three thousand seven hundred eight point four Only** 53708.40

**Remark:\*** In the GST Regime,GST on GTA Serivce is liability under the reverse charge of the service receiptents.

\* All Payment by RTGS/cheques in favor of SHREYAS ASSOCIATES should be crossed to payees only.

\* Intrest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.

\* Subject To Nagpur Jurisdiction 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



## SHREYAS ASSOCIATES

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

### TAX INVOICE

GST NO.27AAEFS9008E1Z8 STATE.Maharashtra PAN NO.----

Annexure No. : 1  
Bill No : 0044979  
Date : 2023-06-05  
Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR CUSTOMER

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)
7105660887 05-06-2023	2700065242	0044979	8768330	MH40BL7469	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHVAR	24.865	0.00	0.00	05-06-2023	2160.00	0
Sub Total:									24.865	24.865	2160.00	53708.40	2160.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory