

**ORIGINAL** 

**GST NO** : 27AAEFS9008E1Z8

**EMAIL**swetalenterpreses7@gmail.com

TRANSPORTER NAME: JSW STEEL LTD, DOLVI - DJ063BILL NO: P1/2023/32ADDRESS: GEETAPURAM - DOLVI TAL - PEN,BILL DATE: 25-06-2023

E-MAIL :

REF.NO. REF.DATE	LRNO LRDATE ITEM NAME	FRT.ORDER NO FRT.ORDER DATE	FROM PLACE TO PLACE	TARGET DATE REACHED DATE	TRUCK NO TRUCK TYPE	QTY/ SHORTAG QTY	RATE	TOTAL FREIGHT	BASIC AMOUNT	ADDITION	DEDUCTION	ADAVANCED	TDS	BALENCE FREIGHT
0044990 2023-06-06	0044990 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BU7518	24.213 0.000	1800.00	43583.40	43183.40	0	-400.00	31000.00	0	12183.40
0044987 2023-06-06	0044987 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BU6702	24.298 0.000	1800.00	43736.40	43336.40	0	-400.00	31000.00	0	12336.40
								87319.80	86519.80	0	-800.00	62000.00	0.00	24519.80

DESCRIPTION	AMT				
Total Freight	87319.80				
Munsiyana Charges-Local	-400.000				
Munsiyana Charges-Local	-400.000				
Deduction	-800.00				
Sub Total Freight	86519.80				
GST	0.00				
TDS 1 %	0.00				
Freight Amt	86519.80				
Less Advance	62000.00				
Net Payble Amount	24519.80				