

## **SHREYAS ASSOCIATES**

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

**ORIGINAL** 

**GST NO** : 27AAEFS9008E1Z8

**EMAIL**swetalenterpreses7@gmail.com

TRANSPORTER NAME : JSW STEEL LTD, DOLVI - DJ063

**BILL NO** : P1/2023/37

**ADDRESS** : 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
0044993 2023-06-06	0044993 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BU6704	24.173 0.000	1800.00	43511.40	43111.40	0	-400.00	30000.00	431.114	12680.29
0044985 2023-06-06	0044985 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BU6706	24.149 0.000	1800.00	43468.20	43068.20	0	-400.00	30000.00	430.682	12637.52
								86979.60	86179.60	0	-800.00	60000.00	861.80	25317.80

DESCRIPTION	AMT				
Total Freight	86979.60				
Munsiyana Charges-Local	-400.000				
Munsiyana Charges-Local	-400.000				
Deduction	-800.00				
Sub Total Freight	86179.60				
GST	15512.32				
TDS 1 %	861.80				
Freight Amt	100830.12				
Less Advance	60000.00				
Net Payble Amount	40830.12				