

**SHREYAS ASSOCIATES**

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

TAX INVOICE

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

Billing To,
JSW STEEL LTD, DOLVI
GEETAPURAM - DOLVI TAL - PEN, RAIGARH
GST NO : 27AAACJ4323N1ZG
PAN NO : AAACJ4323N
MO. NO. : ----

Bill No : 0044919
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	22.635	22.635	2160.00	48891.600
			SGST 6 %	2933.50
			CGST 6 %	2933.50
			IGST 0	0.00
Amount In Words : fifty-four thousand seven hundred fifty-nine Only				54759.00

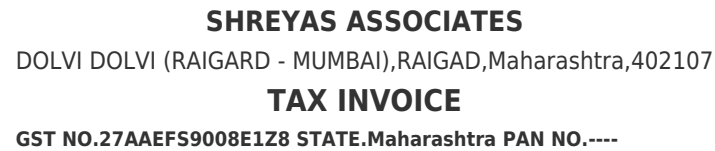
TERMS

- 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	7105645771	2700062520	MH40BL7425	CATB	5523	0044919	12345	KALMESHWAR	22.635	22.635	2160.00	48891.600
Sub Total:									22.635	22.635	2160.00	48891.60