

**SHREYAS ASSOCIATES**

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

**TAX INVOICE**

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

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IRN NO. : NF

ACK NO. : NF

IRN DATE : NF

ACK DATE : NF

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

**DUPLICATE FOR RECEIVER**

**Bill No** : 0044964  
**Date** : 2023-06-04  
**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	0.000	24.385	2160.00	52671.600
Freight Charge as per Annexure	0.000	22.365	2160.00	48308.400
			SGST 6 %	6058.80
			CGST 6 %	6058.80
			IGST 0	0.00
<b>Amount In Words : one lakh thirteen thousand ninety-eight Only</b>				113098.00

**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.

**Account Details :****Account Name :** SHREYAS ASSOCIATES**Account No :****Name of Bank :****IFSC Code:**

SANGIT

For SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

Authorised Signatory



**SHREYAS ASSOCIATES**  
DOLVI DOLVI (RAIGARD - MUMBAI), RAIGAD, Maharashtra, 402107  
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**Annexure No. : 1**  
**Bill No** : 0044964  
**Date** : 2023-06-04  
**Transporter Name** : SHREYAS ASSOCIATES  
**DUPLICATE FOR RECEIVER**

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)
7105654027 04-06-2023	2700063923	0044964	8762791	MH40BL6740	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.385	0.00	0.00	04-06-2023	2160.00	0
7105643313 03-06-2023	2700062607	44922	8757348	MH40BG4089	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.365	0.00	0.00	03-06-2023	2160.00	0
Sub Total:									0.000	46.750	4320.00	100980.00	4320.00	0.00

SANGIT Prepared by	Checked By	For SHREYAS ASSOCIATES Authorised Signatory
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