

**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. : ----

**ORIGINAL FOR CUSTOMER**

**Bill No** : 0044989  
**Date** : 2023-06-06  
**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 1 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	24.330	24.330	2160.00	52552.800
Freight Charge as per Annexure	24.149	24.149	2160.00	52161.840
			SGST 6 %	6282.88
			CGST 6 %	6282.88
			IGST 0	0.00
<b>Amount In Words : one lakh seventeen thousand two hundred eighty Only</b>				117280.00

**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:**

SMIT AGARKAR

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** : 0044989  
**Date** : 2023-06-06  
**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)
7105661589 06-06-2023	2700065421	0044989	8769053	MH40BG0844	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.330	0.00	0.00	06-06-2023	2160.00	0
7105661489 06-06-2023	2700065408	0044985	8769019	MH46BU6706	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.149	0.00	0.00	06-06-2023	2160.00	0
Sub Total:									48.479	48.479	4320.00	104714.64	4320.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory