



SHREYAS ASSOCIATES

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

TAX INVOICE

GST NO. 27AAEF59008E1Z8 STATE. Maharashtra PAN NO. ----

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 : 0044997

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 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	22.645	2160.00	48913.200
Freight Charge as per Annexure	0.000	21.592	2160.00	46638.720
Freight Charge as per Annexure	0.000	22.645	2160.00	48913.200
Freight Charge as per Annexure	0.000	21.592	2160.00	46638.720
			SGST 6 %	5733.12
			CGST 6 %	5733.12
			IGST 0	0.00
Amount In Words : one lakh seven thousand eighteen Only				107018.00

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



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

TAX INVOICE

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

Bill No : 0044997
Date : 2023-06-06
Transporter Name : SHREYAS ASSOCIATES

Lr Date	Invoice No	Delivery No	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount
2023-06-06	7105662494	2700065608	MH40CM4979	CATB	5530	0044997	12345	KALMESHWAR	0.000	22.645	2160.00	48913.200
2023-06-06	7105654596	2700065609	MH40CM4979	CATB	5530	0044998	12345	KALMESHWAR	0.000	21.592	2160.00	46638.720
2023-06-06	7105662494	2700065608	MH40CM4979	CATB	5530	0044997	12345	KALMESHWAR	0.000	22.645	2160.00	48913.200
2023-06-06	7105654596	2700065609	MH40CM4979	CATB	5530	0044998	12345	KALMESHWAR	0.000	21.592	2160.00	46638.720
Sub Total:									0.000	88.474	8640.00	191103.84

Entered by

Checked By

Approved By

Authorised Signatory