

**SHREYAS ASSOCIATES**

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

**TAX INVOICE**

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

IRN NO. : NF

IRN DATE : NF

ACK NO. : 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** : 0044970**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	24.675	24.675	2160.00	53298.000
Amount In Words : fifty-three thousand two hundred ninety-eight Only				53298.00

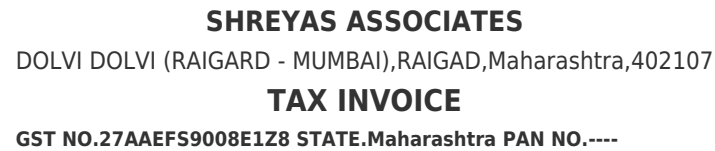
**Remark:\*** In the GST Regime,GST on GTA Serivce is liability under the reverse charge of the service receipents.

\* All Payment by RTGS/cheques in favor of SHREYAS ASSOCIATES should be crossed to payees only.

\* Intrest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.

\* Subject To Nagpur Jurisdiction Only.

**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
2023-06-04	7105655209	2700063994	MH40BL6947	CATB	5523	0044970	12345	KALMESHWAR	24.675	24.675	2160.00	53298.000
Sub Total:									24.675	24.675	2160.00	53298.00