



## 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. : ----

#### ORIGINAL FOR CUSTOMER

**Bill No** : 0044978  
**Date** : 2023-06-05  
**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	24.075	24.075	2160.00	52002.000
			SGST 6 %	3120.12
			CGST 6 %	3120.12
			IGST 0	0.00
<b>Amount In Words : fifty-eight thousand two hundred forty-two Only</b>				58242.00

#### 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

### TAX INVOICE

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

Annexure No. : 1  
Bill No : 0044978  
Date : 2023-06-05  
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)
7105660886 05-06-2023	2700065236	0044978	8768397	MH40BL4132	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHVAR	24.075	0.00	0.00	05-06-2023	2160.00	0
Sub Total:									24.075	24.075	2160.00	52002.00	2160.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory