

**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** : 0044976  
**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   | 24.767 | 24.767   | 2160.00  | 53496.720 |
|  |        |          | SGST 6 % | 3209.80   |
|  |        |          | CGST 6 % | 3209.80   |
|  |        |          | IGST 0   | 0.00      |
| <b>Amount In Words : fifty-nine thousand nine hundred sixteen Only</b> |        |          |          | 59916.00  |

**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 : 0044976  
Date : 2023-06-05  
Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR CUSTOMER

| Invoice No<br>Invoice Date | Billing Doc.<br>No. | Lr No   | Wagon No | Vehicle No | Vehicle Type | Material Name | From Place                     | To Place   | Min<br>Guarantee | LR. Qty<br>(MT) | Charged Qty | Cust. Receipt Dt. | Rate<br>(INR) | Amount<br>(INR) |
|----------------------------|---------------------|---------|----------|------------|--------------|---------------|--------------------------------|------------|------------------|-----------------|-------------|-------------------|---------------|-----------------|
| 7105660189<br>05-06-2023   | 2700065012          | 0044976 | 8768383  | MH40CM3324 | CATB         | HR COIL       | DOLVI<br>(RAIGARD -<br>MUMBAI) | KALMESHVAR | 24.767           | 0.00            | 0.00        | 05-06-2023        | 2160.00       | 0               |
| Sub Total:                 |                     |         |          |            |              |               |                                |            | 24.767           | 24.767          | 2160.00     | 53496.72          | 2160.00       | 0.00            |

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory