

**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. : ----

ORIGINAL FOR CUSTOMER

Bill No : 0044977
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	24.811	24.811	2160.00	53591.760
Amount In Words : fifty-three thousand five hundred ninety-one point seven six Only				53591.76

Remark:* In the GST Regime, GST on GTA Service is liability under the reverse charge of the service recipients.

- * All Payment by RTGS/Cheques in favor of SHREYAS ASSOCIATES should be crossed to payees only.
- * Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
- * Subject To Nagpur Jurisdiction 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 : 0044977
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)
7105657817 05-06-2023	2700065078	0044977	8768343	MH40BL1890	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.811	0.00	0.00	05-06-2023	2160.00	0
Sub Total:									24.811	24.811	2160.00	53591.76	2160.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory