

### **SHREYAS ASSOCIATES**

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

### **TAX INVOICE**

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

IRN No.	÷	125478563	ACK No.	:	ACKO78563
---------	---	-----------	---------	---	-----------

Billing To, ISW STEEL LTD, DOLVI

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO : 27AAACJ4323N1ZG PAN NO : AAACJ4323N

MO. NO. : ----

**Bill No** : 44921 **Date** : 2023-06-03

**Description of Service**: ----**Place Of Service**: SA0001

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 : TRANSPORT OD GOODS BY ROAD - OUTWARD

SAC Code: 99691

GST Payble under reverse charge: NO

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	0.000	22.600	2160.00	48816.000
			SGST 6 %	2928.96
			CGST 6 %	2928.96
			IGST 0	0.00
Amount In Words : fifty-four thousand six hundred seventy-four Only				54674.00

### **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

	SHREYAS ASSOCIATES
Account Name: SHREYAS ASSOCIATES	
Account No :	
Name of Bank :	
IFSC Code:	



## **SHREYAS ASSOCIATES**

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

# **TAX INVOICE**

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

**Bill No** : 44921 **Date** : 2023-06-03

**Transporter Name**: SHREYAS ASSOCIATES

2023-06-03 7105652856 2700062604 MH40BG0455 CATB 44921 12345 KALMESHWAR 0.000 22.600 2160.00	Date	n Weight Freight Qty Rate Amount	<b>Destination</b> V	Bill No.	Lr No.	Model No	Vehicle Type	Vehicle No	Delivery No	Invoice No	Lr Date
Sub Total: 0.000 22.600 2160.00	23-06-03	AR 0.000 22.600 2160.00	KALMESHWAR	12345	44921		CATB	MH40BG0455	2700062604	7105652856	2023-06-03
Sub Total: 0.000 22.600 2160.00											
		o Total: 0.000 22.600 2160.00	Sub Total:	I							
Entered by Checked By Approved By Authorised Signatory											E