

**ORIGINAL** 

**GST NO** : 27AAEFS9008E1Z8

**EMAIL**swetalenterpreses7@gmail.com

TRANSPORTER NAME: JSW STEEL LTD, DOLVI - DJ063BILL NO: P1/2023/16ADDRESS: GEETAPURAM - DOLVI TAL - PEN,BILL DATE: 25-06-2023

E-MAIL :

| REF.NO.<br>REF.DATE   | LRNO<br>LRDATE<br>ITEM<br>NAME   | FRT.ORDER<br>NO<br>FRT.ORDER<br>DATE | FROM<br>PLACE<br>TO PLACE                    | TARGET<br>DATE<br>REACHED<br>DATE    | TRUCK NO<br>TRUCK<br>TYPE | QTY/<br>SHORTAG<br>QTY | RATE    | TOTAL<br>FREIGHT | ADDITION | DEDUCTION | ADAVANCED | TDS     | BALENCE<br>FREIGHT |
|-----------------------|----------------------------------|--------------------------------------|--|--------------------------------------|---------------------------|------------------------|---------|------------------|----------|-----------|-----------|---------|--------------------|
| 0044993<br>2023-06-06 | 0044993<br>2023-06-06<br>HR COIL | 2024 FP01 7                          | DOLVI<br>(RAIGARD -<br>MUMBAI)<br>KALMESHWAR | 2023-06-09<br>2023-06-06<br>12:00 AM | MH46BU6704                | 24.173<br>0.000        | 1800.00 | 43511.40         | 0        | -400.00   | 30000.00  | 431.114 | 12680.29           |
|                       |                                  |                                      |  |                                      |                           |                        |         | 43511.40         | 0        | -400.00   | 30000.00  | 431.11  | 12680.29           |

| DESCRIPTION             | AMT      |  |  |  |
|-------------------------|----------|--|--|--|
| Total Freight           | 43511.40 |  |  |  |
| TDS 1 %                 | 431.11   |  |  |  |
| Sub Total Freight       | 43080.29 |  |  |  |
|                         |          |  |  |  |
| Munsiyana Charges-Local | -400.000 |  |  |  |
| Deduction               | -400.00  |  |  |  |
| Freight Amt             | 42680.29 |  |  |  |
| Less Advance            | 30000.00 |  |  |  |
| Net Payble Amount       | 12680.29 |  |  |  |