

**SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,
BRANCH POST DIGHORI (KALE) NAGPUR 441202

Page : 1 of 2

TAX INVOICE**GST NO 27AAEFS9008E1Z8 PAN NO AA EFS9008E****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**

: 2023/GS/120

Date

: 03-06-2023

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 1 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	43.71	66.16	2160.00	142905.6
			SGST 6 %	5666.76
			CGST 6 %	5666.76
			IGST 0	0.00
Amount In Words : one lakh five thousand seven hundred eighty Only				105780.00

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:**

MANSI KUTHE

For SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

Authorised Signatory



SHREYAS ASSOCIATES

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BRANCH POST DIGHORI (KALE) NAGPUR,,,441202

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TAX INVOICE

GST NO.27AAEFS9008E1Z8 STATE.---- PAN NO.AAEFS9008E

Annexure No. : 1

ORIGINAL FOR CUSTOMER

Bill No : 2023/GS/120

Date : 03-06-2023

Transporter Name : SHREYAS ASSOCIATES

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)
7105640351 03-06-2023	2700062625	44929	8757365	MH40BG4088	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.450	0.00	0.00	03-06-2023	2160.00	0
7105657734 04-06-2023	2700063829	0044962	8762739	MH40CM5478	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	43.710	0.00	0.00	04-06-2023	2160.00	0
7105640903 04-06-2023	2700063830	0044963	8762739	MH40CM5478	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	43.710	0.00	0.00	04-06-2023	2160.00	0
Sub Total:									43.710	66.160	6480.00	142905.60	6480.00	0.00

MANSI KUTHE Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory