



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

ORIGINAL
GST NO : 27AAEFS9008E1Z8
EMAIL : swetalenterpreses7@gmail.com
ID

TRANSPORTER NAME : JSW STEEL LTD, DOLVI - DJ063
ADDRESS : GEETAPURAM - DOLVI TAL - PEN,
E-MAIL :

BILL NO : P1/2023/39
BILL DATE : 25-06-2023

REF.NO. REF.DATE	LRNO LRDATE ITEM NAME	FRT.ORDER NO FRT.ORDER DATE	FROM PLACE TO PLACE	TARGET DATE REACHED DATE	TRUCK NO TRUCK TYPE	QTY/ SHORTAG QTY	RATE	TOTAL FREIGHT	BASIC AMOUNT	ADDITION	DEDUCTION	ADAVANCED	TDS	BALENCE FREIGHT
0044993 2023-06-06	0044993 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BU6704	24.173 0.000	1800.00	43511.40	43111.40	0	-400.00	30000.00	431.114	20436.45
0044985 2023-06-06	0044985 2023-06-06 HR COIL	2024 FP01 7	DOLVI (RAIGARD - MUMBAI) KALMESHWAR	2023-06-09 2023-06-06 12:00 AM	MH46BU6706	24.149 0.000	1800.00	43468.20	43068.20	0	-400.00	30000.00	430.682	20393.68
								86979.60	86179.60	0	-800.00	60000.00	861.80	40830.12

DESCRIPTION	AMT
Total Freight	86979.60
Munsiyana Charges-Local	-400.000
Munsiyana Charges-Local	-400.000
Deduction	-800.00
Sub Total Freight	86179.60
GST	15512.32
TDS 1 %	861.80
Freight Amt	100830.12
Less Advance	60000.00
Net Payble Amount	40830.12