

**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. :

ACK NO. :

IRN DATE :

ACK DATE :

Billing To,
JSW STEEL LTD, DOLVI
GEETAPURAM - DOLVI TAL - PEN, RAIGARH
GST NO : 27AAACJ4323N1ZG
PAN NO : AAACJ4323N

ORIGINAL FOR CUSTOMER

Bill No : 2023/GS/176
Date : 03-06-2023
Issuing Office : Nagpur,

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 AGENCY SERVICES FOR ROAD
SAC Code : 996791
GST payable under reverse charge : No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	22.555	45.120	2160.00	97459.20
			SGST 6 %	5847.55
			CGST 6 %	5847.55
Amount In Words : one lakh nine thousand one hundred fifty-four point three Only				109154.30

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 : 1136246998
Name of Bank : Central Bank Of India
IFSC Code: CBIN0282102

MANSI KUTHE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory



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 : 2 of 2

TAX INVOICE

GST NO : 27AAEFS9008E1Z8 ---- PAN NO : AAEFS9008E

Annexure No. : 1
Bill No : 2023/GS/176
Date : 03-06-2023
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)
7105648150 03-06-2023	2700062628	44931	8757477	MH40BL2631	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.565	22.565	22.565	03-06-2023	2160.00	48740.40
7105656051 04-06-2023	2700063927	0044965	8762796	MH40BL2635	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.555	22.555	22.555	04-06-2023	2160.00	48718.80
Annex Total: 45.120 45.120 45.12 4320.00 97459.20														

MANSI KUTHE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory