

SHREYAS ASSOCIATES

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

TAX INVOICE

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

IRN NO.: NF **IRN DATE: NF** ACK NO.: NF **ACK DATE: NF**

ORIGINAL FOR CUSTOMER

Billing To,

JSW STEEL LTD, DOLVI

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO: 27AAACJ4323N1ZG

PAN NO: AAACI4323N

MO. NO.: ----

Bill No :0044991 Date : 2023-06-06

Description of Service

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:

ISW 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 : 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	24.289	24.289	2160.00	52464.240			
SGST 6 S							
CGST 6							
IGST							
Amount In Words : fifty-eight thousand seven hundred sixty Only							

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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:**

PREPARED BY

CHECKED BY

For SHREYAS ASSOCIATES

Authorised Signatory



SHREYAS ASSOCIATES

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

TAX INVOICE

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

Bill No : 0044991 **Date** : 2023-06-06

Transporter Name: SHREYAS ASSOCIATES

Lr Date	Invoice No	Delivery No	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount
2023-06-06	7105661542	2700065426	MH40BG2641	CATB	4923	0044991	12345	KALMESHWAR	24.289	24.289	2160.00	52464.240
							Sub Total:	24.289	24.289	2160.00	52464.24	
Entered by			Che	cked By			Approved By			Authorised	Signatory	