

**SHREYAS ASSOCIATES**

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

TAX INVOICE

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

Page : 1 of 3

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** : 0044960**Date** : 2023-06-04**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 :**JSW STEEL COATED PROCT. LTD., KALMESHWAR**A10/1.MIDC 1 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	0.000	24.653	2160.00	53250.480
Freight Charge as per Annexure	0.000	22.500	2160.00	48600.000
Freight Charge as per Annexure	0.000	22.690	2160.00	49010.400
			SGST 6 %	9051.65
			CGST 6 %	9051.65
			IGST 0	0.00
Amount In Words : one lakh sixty-eight thousand nine hundred sixty-four Only				168964.00

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:**

SMIT AGARKAR

For SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

Authorised Signatory



SHREYAS ASSOCIATES
DOLVI DOLVI (RAIGARD - MUMBAI),RAIGAD,Maharashtra,402107
TAX INVOICE
GST NO.27AAEFS9008E1Z8 STATE.Maharashtra PAN NO.----

Page : 3 of 3

Annexure No. : 1
Bill No : 0044960
Date : 2023-06-04
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)
7105656593 30-11--0001	2700063618	0044960	8762745	MH40BG2928	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.653	0.00	0.00	04-06-2023	2160.00	0
7105645337 03-06-2023	2700062520	44918	8755143	MH40BL7481	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.500	0.00	0.00	03-06-2023	2160.00	0
7105648420 03-06-2023	2700062616	44925	8757327	MH40BG2801	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.690	0.00	0.00	03-06-2023	2160.00	0
Sub Total:									0.000	69.843	6480.00	150860.88	6480.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory