

**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. : ----

DUPLICATE FOR RECEIVER**Bill No** : 44926**Date** : 2023-06-03**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	22.535	2160.00	48675.600
Freight Charge as per Annexure	0.000	22.540	2160.00	48686.400
			SGST 6 %	5841.72
			CGST 6 %	5841.72
			IGST 0	0.00
Amount In Words : one lakh nine thousand forty-five Only				109045.00

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

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Annexure No. : 1
Bill No : 44926
Date : 2023-06-03
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

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)
7105651881 03-06-2023	2700062618	44926	8757357	MH40BG6351	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.535	0.00	0.00	03-06-2023	2160.00	0
7105652975 03-06-2023	2700062726	44932	8757344	MH40BL1887	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.540	0.00	0.00	03-06-2023	2160.00	0
Sub Total:									0.000	45.075	4320.00	97362.00	4320.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory