

### 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** 

**DUPLICATE FOR RECEIVER** 

Billing To,

**JSW STEEL LTD, DOLVI** 

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO: 27AAACJ4323N1ZG

PAN NO: AAACI4323N

MO. NO.: ----

Bill No : 45015 Date

: 2023-06-06 **Description of Service** 

**Place Of Service** : KALMESHWAR, Maharashtra

Consignor's Name & Address: **ISW 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	0.000	24.695	2160.00	53341.200				
SGST 6 9								
CGST 6								
IGST								
Amount In Words : fifty-nine thousand seven hundred forty-two Only								

## Amount In Words: fifty-nine thousand seven hundred forty-two Only

#### 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

**CHECKED BY** PREPARED BY **Authorised Signatory** 



## **SHREYAS ASSOCIATES**

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

# **TAX INVOICE**

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

**Bill No** : 45015 **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	7105664554	2700066188	MH40CM6260	CATB	5523	45015	12345	KALMESHWAR	0.000	24.695	2160.00	53341.200
						ı	Sub Total:	0.000	24.695	2160.00	53341.20	
Sharked Du									Authorized Circulature			
Entered by			Che	cked By			Approved By			Authorised	Signatory	