

**SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,  
BRANCH POST DIGHORI (KALE) NAGPUR MAHARASHTRA 441202

Ph. 9689941272, 8805693251, Email : accounts.mg@mukundgroup.net

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**TAX INVOICE**

**GST NO : 27AAEFS9008E1Z8 STATE : MAHARASHTRA PAN NO : AAEFS9008E**

**IRN NO. :**  
**ACK NO. :**

**IRN DATE :**  
**ACK DATE :**

**Billing To,**  
**JSW STEEL LTD, DOLVI**  
**GEETAPURAM - DOLVI TAL - PEN, DOLVI RAIGAD Maharashtra 402107**  
**GST NO : 27AAACJ4323N1ZG**  
**PAN NO : AAACJ4323N**

**DUPLICATE FOR RECEIVER**

**Bill No** : 2023/GS/224  
**Date** : 24-07-2023  
**Issuing Office** : Nagpur, Maharashtra, 27

**Consignor's Name & Address :**  
**JSW STEEL LTD, DOLVI**  
GEETAPURAM - DOLVI TAL - PEN, DOLVI RAIGAD Maharashtra 402107  
GST NO : 27AAACJ4323N1ZG  
PAN NO : AAACJ4323N

**Consignee's Name & Address :**  
**JSW STEEL COATED PROCT. LTD., KALMESHWAR**  
A10/1.MIDC 1 KALMESHWAR KALMESHWAR NAGPUR MAHARASHTRA  
441501  
GST NO : 27AACCM3988L1ZU  
PAN NO : ----

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	135.579	135.579	2160.00	292850.64
			<b>SGST 6 %</b>	<b>11838.00</b>
			<b>CGST 6 %</b>	<b>11838.00</b>
			<b>ROUND OFF</b>	<b>0.44</b>
<b>Amount In Words : Two Lakh Twenty Thousand Nine Hundred Seventy-five Only</b>				<b>220975.00</b>

**Remark: \* In the GST Regime, GST on GTA Service is liability under the reverse charge of the service recipients.**

1. All Payment by RTGS/cheques in favor of "SHREYAS ASSOCIATES" should be crossed to payees only.
2. Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
3. Subject To Nagpur Jurisdiction Only.

**Account Details**

**Account Name :** SHREYAS ASSOCIATES **Name of Bank :** Central Bank Of India  
**Account No :** 1136246998 **IFSC Code:** CBIN0282102

<b>MANSI KUTHE</b>			<b>SHREYAS ASSOCIATES</b>
<b>Prepared by</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Authorised Signatory</b>

**SHREYAS ASSOCIATES**

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**TAX INVOICE**

**GST NO : 27AAEFS9008E1Z8 STATE : MAHARASHTRA PAN NO : AA EFS9008E**

**Annexure No. : 1**  
**Bill No : 2023/GS/224**  
**Date : 24-07-2023**  
**Transporter Name : SHREYAS ASSOCIATES**

**DUPLICATE FOR RECEIVER**

Sr. No.	Invoice No Invoice Date	Billing Doc. No.	Lr No	Wagon No	Vehicle No	Vehicle Type	Material Name	From Place	To Place	Min Guarante e	LR. Qty (MT)	Charged Qty	Cust. Receipt Dt.	Rate (INR)	Amount (INR)
1	7105658316 04-06-2023	2700063977	0044969	8762780	MH40BG0450	TRAILER 4018	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	35 MT	22.430	22.430	04-06-2023	2160.00	48448.80
2	7105655209 04-06-2023	2700063994	0044970	8762784	MH40BL6947	TRAILER 5523	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	42 MT	24.675	24.675	04-06-2023	2160.00	53298.00
3	7105662494 06-06-2023	2700065608	0044997	8767614	MH40CM4979	TRAILER 5530	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	46 MT	22.645	22.645	09-06-2023	2160.00	48913.20
4	7105654596 06-06-2023	2700065609	0044998	8767614	MH40CM4979	TRAILER 5530	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	46 MT	21.592	21.592	09-06-2023	2160.00	46638.72
5	7105662494 06-06-2023	2700065608	0044997	8767614	MH40CM4979	TRAILER 5530	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	46 MT	22.645	22.645	09-06-2023	2160.00	48913.20
6	7105654596 06-06-2023	2700065609	0044998	8767614	MH40CM4979	TRAILER 5530	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	46 MT	21.592	21.592	09-06-2023	2160.00	46638.72
Annex Total:											135.579	135.579			292850.64

MANSI KUTHE										SHREYAS ASSOCIATES	
Prepared by		Checked By		Approved By		Authorised Signatory					