

#### 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

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO: 27AAACJ4323N1ZG

Consignor's Name & Address:

PAN NO: AAACI4323N MO. NO.: ----

**ISW STEEL LTD, DOLVI** 

PAN NO: AAACJ4323N

GST NO: 27AAACJ4323N1ZG

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: ----

Bill No : 0044974 Date : 2023-06-05

**Description of Service** 

Place Of Service : KALMESHWAR, Maharashtra

Description of Service : Goods Transport Services

GST Payble under reverse charge: No

SAC Code: 9965

MO. NO.: ----MO. NO. : x **DESCRIPTION** LR QTY **CHRG QTY** FRT RATE AMT(INR) Freight Charge as per Annexure 22.370 22.370 2160.00 48319.200

> CGST 6 % 2899.15 0.00 IGST 0

SGST 6 %

2899.15

54118.00

### Amount In Words: fifty-four thousand one hundred eighteen 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

PREPARED BY **CHECKED BY Authorised Signatory** 



## **SHREYAS ASSOCIATES**

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

# **TAX INVOICE**

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

**Bill No** : 0044974 **Date** : 2023-06-05

**Transporter Name**: SHREYAS ASSOCIATES

Lr Date	Invoice No	<b>Delivery No</b>	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount
2023-06-05	7105634673	2700064764	MH40BG0847	CATB	4018	0044974	12345	KALMESHWAR	22.370	22.370	2160.00	48319.200
								Sub Total:	22.370	22.370	2160.00	48319.20
Entered by			Che	cked By			Approved By			Authorised	1	