

**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** : 0044909**Date** : 2023-06-02**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	24.705	2160.00	53362.800
Freight Charge as per Annexure	0.000	22.600	2160.00	48816.000
Freight Charge as per Annexure	0.000	22.425	2160.00	48438.000
			SGST 6 %	9037.01
			CGST 6 %	9037.01
			IGST 0	0.00
<b>Amount In Words : one lakh sixty-eight thousand six hundred ninety-one Only</b>				168691.00

**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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Page : 3 of 3

**Annexure No. : 1**  
**Bill No** : 0044909  
**Date** : 2023-06-02  
**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)
7105652704 30-11--0001	2700062089	0044909	----	MH40BG0209	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	24.705	0.00	0.00	02-06-2023	2160.00	0
7105652856 03-06-2023	2700062604	44921	8757366	MH40BG0455	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.600	0.00	0.00	03-06-2023	2160.00	0
7105652841 03-06-2023	2700062611	44924	8757319	MH40BL3477	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.425	0.00	0.00	03-06-2023	2160.00	0
Sub Total:									0.000	69.730	6480.00	150616.80	6480.00	0.00

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory