

**SHREYAS ASSOCIATES**

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

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**TAX INVOICE****GST NO 27AAEFS9008E1Z8 PAN NO AA EFS9008E****IRN NO. :****ACK NO. :****IRN DATE :****ACK DATE :**

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

**DUPLICATE FOR RECEIVER**

**Bill No** : 2023/GS/176  
**Date** : 03-06-2023  
**Issuing Office** : Nagpur,

**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 KALMESHWAR NAGPUR Maharashtra  
441501  
GST NO : 27AACCM3988L1ZU  
PAN NO : ----  
MO. NO. : x

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	22.555	45.120	2160.00	97459.20
			SGST 6 %	5847.55
			CGST 6 %	5847.55
<b>Amount In Words : one lakh nine thousand one hundred fifty-four point three Only</b>				109154.30

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

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

**Account Details**

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

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



## SHREYAS ASSOCIATES

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BRANCH POST DIGHORI (KALE) Nagpur,,441202

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### TAX INVOICE

GST NO : 27AAEFS9008E1Z8 ---- PAN NO : AAEFS9008E

Annexure No. : 1  
Bill No : 2023/GS/176  
Date : 03-06-2023  
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)
7105648150 03-06-2023	2700062628	44931	8757477	MH40BL2631	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.565	22.565	22.565	03-06-2023	2160.00	48740.40
7105656051 04-06-2023	2700063927	0044965	8762796	MH40BL2635	CATB	HR COIL	DOLVI (RAIGARD - MUMBAI)	KALMESHWAR	22.555	22.555	22.555	04-06-2023	2160.00	48718.80
Annex Total: 45.120 45.120 45.12 4320.00 97459.20														

MANSI KUTHE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory