

FRT.ORDER NO FRT.ORDER

44992 2023-06-06 HR COIL 2024 FP01 7

FROM

DOLVI

PLACE TO PLACE

(RAIGARD -MUMBAI) KALMESHWAR

ORIGINAL

1800.00 43500.60 43100.60

GST NO : 27AAEFS9008E1Z8

EMAIL : swetalenterpreses7@gmail.com

TRANSPORTER NAME : JSW STEEL LTD, DOLVI - DJ063 **BILL NO** : P1/2023/31 ADDRESS : GEETAPURAM - DOLVI TAL - PEN, **BILL DATE** : 25-06-2023

TARGET

DATE REACHED DATE

TRUCK NO

TRUCK TYPE

E-MAIL :

LRNO LRDATE ITEM NAME

REF.NO. REF.DATE

44992 2023-06-06

	QTY/ SHORTAG QTY	RATE	TOTAL FREIGHT	BASIC AMOUNT	ADDITION	DEDUCTION	ADAVANCED	TDS	BALENCE FREIGHT

0

-400.00

12669.59

30000.00 431.006

2023-06-09 2023-06-06 12:00 AM 24.167 0.000 43500.60 43100.60 0 -400.00 30000.00 431.01 12669.59

DESCRIPTION	AMT		
Total Freight	43500.60		
Munsiyana Charges-Local	-400.000		
Deduction	-400.00		
Sub Total Freight	43100.60		
GST	0.00		
TDS 1 %	431.01		
Freight Amt	42669.59		
Less Advance	30000.00		
Net Payble Amount	12669.59		