



SHREYAS ASSOCIATES

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

TAX INVOICE

GST NO. 27AAEF59008E1Z8 STATE. Maharashtra PAN NO. ----

IRN NO. : NF

ACK NO. : NF

IRN DATE :

ACK DATE :

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

Bill No : 44947
Date : 2023-06-03
Description of Service : ----
Place Of Service : SA0001

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

Description of Service : TRANSPORT OD GOODS BY ROAD - OUTWARD
SAC Code : 99691
GST Payble under reverse charge : NO

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	0.000	21.373	2160.00	46165.680
Freight Charge as per Annexure	0.000	22.493	2160.00	48584.880
Freight Charge as per Annexure	0.000	21.373	2160.00	46165.680
Freight Charge as per Annexure	0.000	22.493	2160.00	48584.880
			SGST 6 %	5685.03
			CGST 6 %	5685.03
			IGST 0	0.00
Amount In Words : one lakh six thousand one hundred twenty-one Only				106121.00

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.

Remark

Account Name : SHREYAS ASSOCIATES

Account No :

Name of Bank :

IFSC Code:

SHREYAS ASSOCIATES



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TAX INVOICE

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

Bill No : 44947
Date : 2023-06-03
Transporter Name : SHREYAS ASSOCIATES

Lr Date	Invoice No	Delivery No	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount
2023-06-03	7105654680	2700063194	MH40CM5474	CATB	5530	44947	12345	KALMESHWAR	0.000	21.373	2160.00	46165.680
2023-06-03	7105654681	----	MH40CM5474	CATB	5530	44948	12345	KALMESHWAR	0.000	22.493	2160.00	48584.880
2023-06-03	7105654680	2700063194	MH40CM5474	CATB	5530	44947	12345	KALMESHWAR	0.000	21.373	2160.00	46165.680
2023-06-03	7105654681	----	MH40CM5474	CATB	5530	44948	12345	KALMESHWAR	0.000	22.493	2160.00	48584.880
Sub Total:									0.000	87.732	8640.00	189501.12

Entered by

Checked By

Approved By

Authorised Signatory