

**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 : 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 : 45012
Date : 2023-06-06
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 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	22.530	2160.00	48664.800
Freight Charge as per Annexure	0.000	21.153	2160.00	45690.480
Freight Charge as per Annexure	0.000	22.530	2160.00	48664.800
Freight Charge as per Annexure	0.000	21.153	2160.00	45690.480
			SGST 6 %	5661.32
			CGST 6 %	5661.32
			IGST 0	0.00
Amount In Words : one lakh five thousand six hundred seventy-eight Only				105678.00

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

TAX INVOICE

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

Bill No : 45012
Date : 2023-06-06
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
2023-06-06	7105664324	2700066120	MH40CD6823	CATB	5525	45012	12345	KALMESHWAR	0.000	22.530	2160.00	48664.800
2023-06-06	7105652222	2700066122	MH40CD6823	CATB	5525	45013	12345	KALMESHWAR	0.000	21.153	2160.00	45690.480
2023-06-06	7105664324	2700066120	MH40CD6823	CATB	5525	45012	12345	KALMESHWAR	0.000	22.530	2160.00	48664.800
2023-06-06	7105652222	2700066122	MH40CD6823	CATB	5525	45013	12345	KALMESHWAR	0.000	21.153	2160.00	45690.480
Sub Total:									0.000	87.366	8640.00	188710.56

Entered by

Checked By

Approved By

Authorised Signatory