

**SHREYAS ASSOCIATES**

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

TAX INVOICE

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

IRN NO. : NF

IRN DATE : NF

ACK NO. : 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 : 44951**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	19.340	2160.00	41774.400
Freight Charge as per Annexure	0.000	22.495	2160.00	48589.200
Freight Charge as per Annexure	0.000	19.340	2160.00	41774.400
Freight Charge as per Annexure	0.000	22.495	2160.00	48589.200
			SGST 6 %	5421.82
			CGST 6 %	5421.82
			IGST 0	0.00
Amount In Words : one lakh one thousand two hundred seven Only				101207.00

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

TAX INVOICE

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

Bill No : 44951
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	7105651653	2700063293	MH40CM3327	CATB	5525	44951	12345	KALMESHWAR	0.000	19.340	2160.00	41774.400
2023-06-03	7105643482	2700063294	MH40CM3327	CATB	5525	44952	12345	KALMESHWAR	0.000	22.495	2160.00	48589.200
2023-06-03	7105651653	2700063293	MH40CM3327	CATB	5525	44951	12345	KALMESHWAR	0.000	19.340	2160.00	41774.400
2023-06-03	7105643482	2700063294	MH40CM3327	CATB	5525	44952	12345	KALMESHWAR	0.000	22.495	2160.00	48589.200
Sub Total:									0.000	83.670	8640.00	180727.20

Entered by

Checked By

Approved By

Authorised Signatory