

**SHREYAS ASSOCIATES**

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

TAX INVOICE

GST NO.27AAEFS9008E1Z8 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 : 0044994
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	24.270	24.270	2160.00	52423.200
Amount In Words : fifty-two thousand four hundred twenty-three point two Only				52423.20

Remark:* In the GST Regime,GST on GTA Serivce is liability under the reverse charge of the service receiptents.

- * All Payment by RTGS/cheques in favor of SHREYAS ASSOCIATES should be crossed to payees only.
- * Intrest @ 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 :
Name of Bank :
IFSC Code:

SMIT AGARKAR

For SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

Authorised Signatory

