

**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** : 0044993  
**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	24.173	24.173	2160.00	52213.680
			SGST 6 %	3132.82
			CGST 6 %	3132.82
			IGST 0	0.00
<b>Amount In Words : fifty-eight thousand four hundred seventy-nine Only</b>				58479.00

**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



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	7105660952	2700065442	MH46BU6704	CATB	----	0044993	12345	KALMESHWAR	24.173	24.173	2160.00	52213.680
Sub Total:									24.173	24.173	2160.00	52213.68