

#### SHREYAS ASSOCIATES

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

#### **TAX INVOICE**

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

IRN NO. : NF

ACK NO. : NF

**ORIGINAL FOR CUSTOMER** 

Billing To,

JSW STEEL LTD, DOLVI

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO: 27AAACJ4323N1ZG

PAN NO : AAACJ4323N MO. NO. : ----

**ISW STEEL LTD, DOLVI** 

PAN NO: AAACJ4323N

MO. NO.: ----

GST NO: 27AAACJ4323N1ZG

Consignor's Name & Address : 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 Bill No : 45014

Date : 2023-06-06

Description of Service : --

Place Of Service : KALMESHWAR, Maharashtra

SAC Code: 9965

Description of Service : Goods Transport Services

0.00

60093.00

IGST 0

GST Payble under reverse charge: No

 DESCRIPTION
 LR QTY
 CHRG QTY
 FRT RATE
 AMT(INR)

 Freight Charge as per Annexure
 0.000
 24.840
 2160.00
 53654.400

 SGST 6 %
 3219.26

 CGST 6 %
 3219.26

### Amount In Words: sixty thousand ninety-three Only

#### 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** : 45014 **Date** : 2023-06-06

**Transporter Name**: SHREYAS ASSOCIATES

Lr Date	Invoice No	<b>Delivery No</b>	Vehicle No	Vehicle Type	Model No	Lr No.	Bill No.	Destination	Weight	Freight Qty	Rate	Amount	
2023-06-06	7105662671	2700066187	MH40CM5306	CATB	5530	45014	12345	KALMESHWAR	0.000	24.840	2160.00	53654.400	
								Sub Total:	0.000	24.840	2160.00	53654.40	
Entered by			Che	Checked By			Approved By			Authorised	Authorised Signatory		