

**SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI
(INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST
DIGHORI (KALE) Nagpur Maharashtra 441202

Ph. Diwakar - 9850779082, Nitin - 9922909949

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logistics@swetalogistics.com

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TAX INVOICE

GST NO 27AAEFS9008E1Z8 STATE Maharashtra PAN NO
AAEFS9008E

IRN NO. :

ACK NO. :

IRN DATE :

ACK DATE :

Billing To,
TATA STEEL LTD., NAGPUR (EX-SIDING)
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra
440002
GST NO : 27AACT2803M1ZB
PAN NO : AAAC2803M

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/177
Date : 01-06-2023
Issuing Office : Nagpur, Maharashtra, 27

Consignor's Name & Address :
TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002
GST NO : 27AACT2803M1ZB
PAN NO : AAAC2803M
MO. NO. : -

Consignee's Name & Address :
B ODHAVJI & COMPANY, PUNE

A/C. B ODHAVJI AND COMPANY PLOT NO. I-31, DOMESTIC TARRIF AREA
KHED CITY PUNE 411002
GST NO : 27AADFB4253D1ZV
PAN NO : ----
MO. NO. : ----

Description of Service : GOODS TRANSPORT AGENCY SERVICES FOR ROAD

SAC Code : 996791

GST payable under reverse charge : No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	31.970	31.970	2160.00	69055.20
			SGST 6 %	4143
			CGST 6 %	4143
			ROUND OFF	0.18

Amount In Words : seventy-seven thousand three hundred forty-one point eight two Only

77342

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

1. All Payment by RTGS/cheques in favor of "SHREYAS ASSOCIATES" should be crossed to payees only.
2. Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
3. Subject To Nagpur Jurisdiction Only.

Account Details Account Name : SHREYAS ASSOCIATES Account No : 1136246998 Name of Bank : Central Bank Of India IFSC Code: CBIN0282102			
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SMIT AGARKAR			SHREYAS ASSOCIATES
Prepared by	Checked By	Approved By	Authorised Signatory



SHREYAS ASSOCIATES

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BRANCH POST DIGHORI (KALE) Nagpur,,Maharashtra,441202

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TAX INVOICE

GST NO : 27AAEFS9008E1Z8 STATE : Maharashtra PAN NO : AAEFS9008E

Annexure No. : 1

**DUPLICATE FOR
RECEIVER**

Bill No : 2023/GS/177

Date : 01-06-2023

Transporter Name : R.R.C. TRANSPORT-ANGPC2774E

Invoice No Invoice Date	Billing Doc. No.	Lr No	Wagon No	Vehicle No	Vehicle Type	Material Name	From Place	To Place	Min Guarantee	LR. Qty (MT)	Charged Qty	Cust. Receipt Dt.	Rate (INR)	Amount (INR)
2412794274 26-05-2023	903715958	TRSR/2023/23706	SWR-941513 64647	MH49AT7492	CATB	TISCON	NAGPUR	PUNE	31.970	31.970	31.970	04-06-2023	2160.00	69055.20
									Annex Total:	31.970	31.970	31.97	2160.00	69055.2 0

SMIT AGARKAR

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory