

## SALE BILL

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## SHREYAS ASSOCIATES

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

GST NO : 27AAEF59008E1Z8  
PAN NO : AAEF59008E  
EMAIL ID : support.sa@mukundgroup.net  
PHONE NO : 8888883143



## Billing To

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES,,NAGPUR,Maharashtra,440002

PAN NO. AACT2803M

GSTIN NO. 27AACT2803M1ZB

STATE NAME : Maharashtra

IRN NO. : NF

ACK NO. : NF

IRN DATE : NF

ACK DATE : NF

Description of service : Goods Transport Services  
Service Accounting Code : 9965  
Place of supply : NAGPUR ( Maharashtra )

## ORIGINAL FOR

BUYER

Bill No. : 2023/EB /159

Date : 29-06-2023

Work Order No. : 4700095795

Work Order Dt. :

## Transportation Bill.

From Place	To Place	Dely No	Inv. No.	Inv. Dt.	Wagon No./ Shipment No.	Item Name	Net Qty.	Gross Qty.	Wt.Recd	Sh/ Ex Qty.	Net Wt.S hrt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
		903750152	7235052771	31-05-2023	GATX 574017112 88	HR COIL	31.290	31.290			NF	2144.00	67085.76	RJ39GB2186	TRSR/2023/23778 06-06-2023	09-06-2023	3	3
Total :							31.290	31.290					67085.76					

Amount in Words-Rs - Seventy Five Thousand One Hundred Thirty Five And Paise Ninety Four Only.

SGST 6.00 % 6058.80  
CGST 6.00 % 6058.80  
Grand Total : 113097.6

## Remark :

**\*Whether the Tax is payable on Reverse Charge Basis - No**


\*All Payments by RTGS / Cheque is favor of SHREYAS ASSOCIATES should be crossed & account payees only.

\*Interest @18 % per annum will be charged on bills remaining unpaid after days from the date of bill.

\*Subject to Nagpur Jurisdiction only

Account Details : -----  
Account Name : SHREYAS ASSOCIATES  
Account No :  
Name of Bank :  
IFSC Code :

**Declaration :-** "I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge."

SALE BILL					Page : 2 of 2				
ANNEXURE									
<div><div><b>SHREYAS ASSOCIATES</b> 16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR,,,441202</div></div>					<div><b>Annexure No</b> : 1 <b>Bill No</b> : 2023/EB /159 <b>Date</b> : 29-06-2023 <b>Transporter Name</b> : SHREYAS ASSOCIATES</div>			ORIGINAL FOR BUYER	
Sr. No.	Invoice No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)