

**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, Email : logistics@swetallogistics.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

ORIGINAL FOR CUSTOMER

Bill No : 2023/GS/204
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 :
SHREEJI WIRE INDUSTRIES
PLOT NO 1399 GAT NO 160 NARDANA
GST NO : ----
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	32.131	32.131	1876.00	60277.76
			SGST 6 %	3617.00
			CGST 6 %	3617.00
			ROUND OFF	-0.1
Amount In Words : Sixty-seven Thousand Five Hundred Eleven Only				67511.00

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 **Name of Bank :** Central Bank Of India
Account No : 1136246998 **IFSC Code:** CBIN0282102

SMIT-AW			SHREYAS ASSOCIATES
Prepared by	Checked By	Approved By	Authorised Signatory



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TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/204
Date : 01-06-2023
Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR CUSTOMER

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)
2412794793 27-05-2023	903722395	TRSR/2023/23692	SECR-211409 26456	MH40BG0445	TRAILER 35 MT	WIRE RODS	NAGPUR	NARDANA	35 MT	32.131	32.131	03-06-2023	1876.00	60277.76
Annex Total:									32.131	32.131	32.13		1876.00	60277.76

SMIT-AW

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory