



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 : 27AAACT2803M1ZB
PAN NO : AAAC2803M

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/182
Date : 02-06-2023
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 : 27AAACT2803M1ZB
PAN NO : AAAC2803M
MO. NO. : -

Consignee's Name & Address :
TEJRAM RAMNIWAS AGARWAL
Plot no: 26, Steel & H/W Warh.soc. NAGPUR 440002
GST NO : 27AAAF4692D1Z5
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	11.405	11.405	239.00	2725.80
			SGST 6 %	164
			CGST 6 %	164
			ROUND OFF	0.1
Amount In Words : three thousand fifty-two point nine Only				3053

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

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory



SHREYAS ASSOCIATES

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TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/182
Date : 02-06-2023
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

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)
2412794246 26-05-2023	0903716518	TRSR/2023/23728	ECOR-211209 58668	MH40AK0446	CATB	CR COIL	NAGPUR	NAGPUR	11.405	11.405	11.405	02-06-2023	239.00	2725.80
Annex Total:									11.405	11.405	11.41		239.00	2725.80

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory