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. :

ACK DATE :

Billing To,

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra

440002

GST NO: 27AAACT2803M1ZB

PAN NO: AAACT2803M

ORIGINAL FOR CUSTOMER

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: 27AAACT2803M1ZB PAN NO: AAACT2803M

MO. NO. : -

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

A/C. B ODHAVJI AND COMPANY PLOT NO. I-31, DOMESTIC TARRIF AREA

KHED CITY PUNE 411002

GST NO: 27AADFB4253D17V

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 %						
CGST 6 %						
ROUND OFF						

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

77342

Remark: * In the GST Regine, 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 Name: SHREYAS ASSOCIATES Account No: 1136246998 Name of Bank: Central Bank Of India			
IFSC Code: CBIN0282102			
SMIT AGARKAR			SHREYAS ASSOCIATES
Prepared by	Checked By	Approved By	Authorised Signatory

Account Details



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

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TAX INVOICE

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

Annexure No. :1 ORIGINAL FOR CUSTOMER

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	САТВ	TISCON	NAGPUR	PUNE	31.970	31.970	31.970	04-06-2023	2160.00	69055.20
							I	Annex Total:		31.970	31.97		2160.00	69055.2 0
SMIT AGARKAR					SHREYAS ASSOCIATES									
Prepared by Checked By							Approved By			Authorise	d Signatory			