

**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. 9689941272, 8805693251, Email : accounts.mg@mukundgroup.net

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**TAX INVOICE**

**GST NO : 27AAEFS9008E1Z8 STATE : MAHARASHTRA PAN NO : AA EFS9008E**

**IRN NO. :**

**IRN DATE :**

**ACK NO. :**

**ACK DATE :**

**Billing To,**  
**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
**MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002**  
**GST NO : 27AACT2803M1ZB**  
**PAN NO : AA ACT2803M**

**DUPLICATE FOR RECEIVER**

**Bill No** : 2023/GS/205  
**Date** : 19-07-2023  
**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 : AA ACT2803M

**Consignee's Name & Address :**  
**SHREEJI WIRE INDUSTRIES**  
PLOT NO 1399 GAT NO 160 NARDANA  
GST NO : ----  
PAN 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
			<b>SGST 6 %</b>	<b>3617.00</b>
			<b>CGST 6 %</b>	<b>3617.00</b>
			<b>ROUND OFF</b>	<b>-0.1</b>
<b>Amount In Words : Sixty-seven Thousand Five Hundred Eleven Only</b>				<b>67511.00</b>

**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 AGARKAR**

**SHREYAS ASSOCIATES**

**Prepared by**

**Checked By**

**Approved By**

**Authorised Signatory**

**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**  
**Bill No : 2023/GS/205**  
**Date : 19-07-2023**  
**Transporter Name : SHREYAS ASSOCIATES**

**DUPLICATE FOR RECEIVER**

Sr. No.	Invoice No Invoice Date	Billing Doc. No.	Lr No	Wagon No	Vehicle No	Vehicle Type	Material Name	From Place	To Place	Min Guarante e	LR. Qty (MT)	Charged Qty	Cust. Receipt Dt.	Rate (INR)	Amount (INR)
1	2412794793 27-05-2023	903722395	TRSR/2023/23692	SECR-211409 26456	MH40BG0445	TRAILER 4018	WIRE RODS	NAGPUR	NARDANA	35 MT	32.131	32.131	03-06-2023	1876.00	60277.76
Annex Total:											32.131	32.131			60277.76

**SMIT AGARKAR**

**SHREYAS ASSOCIATES**

**Prepared by**

**Checked By**

**Approved By**

**Authorised Signatory**