

## TAX INVOICE

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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. AAAC2803M

GSTIN NO. 27AAAC2803M1ZB

STATE NAME : Maharashtra

IRN NO. :

IRN DATE :

ACK NO. :

ACK DATE :

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

## ORIGINAL FOR

BUYER

Bill No. : 2023/GS/128

Date : 12-07-2023

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.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	CHAKAN	0903768949	2412798655	05-06-2023	ECR-2110107 2987	HR COIL	23.400	23.400	23.400	0.00	NF	2164.00	50637.60	MH40BL8289	TRSR/2023/23873 10-06-2023	13-06-2023	3 3	0
Total :							23.400	23.400					50637.60					

Amount in Words-Rs - Nil Only.

SGST 6.00 % 3038.26  
CGST 6.00 % 3038.26  
Grand Total : 56714.12

## 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 : 1136246998

Name of Bank : Central Bank Of India,Maskasath

Branch,Nagpur

IFSC Code : CBIN0282102

**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."

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## ANNEXURE

**SHREYAS ASSOCIATES**16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP  
MAHALGAON, BRANCH POST DIGHORI (KALE) Nagpur,,,441202**Annexure No** : 1  
**Bill No** : 2023/GS/128  
**Date** : 12-07-2023  
**Transporter Name** : SHREYAS ASSOCIATES**ORIGINAL FOR BUYER**

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
0	TRSR/2023/23873	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10561084040000	50637.60	3038.26	3038.26	0.00	56714.12
<b>Annex Total :</b>					50637.60	3038.26	3038.26		56714.12

**SMIT AGARKAR**

Prepared by

Checked By

Approved By

**SHREYAS ASSOCIATES**

Authorised Signatory