

SALE BILL

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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. : NF

IRN DATE : NF

ACK NO. : NF

ACK DATE : NF

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

ORIGINAL FOR

BUYER

Bill No. : 2023/EB /185

Date : 04-07-2023

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
		903715958	2412794274	26-05-2023	SWR-94151 364647	TISCON TMT	31.970	31.970			NF	2160.00	69055.20	MH49AT7492	TRSR/2023/23706 01-06-2023	04-06-2023	3	3
		903715958	2412794274	26-05-2023	SWR-94151 364647	TISCON TMT	24.005	24.005			NF	2160.00	51850.80	MH40BG0446	TRSR/2023/23707 01-06-2023	04-06-2023	3	3
		903715958	2412794274	26-05-2023	SWR-94151 364647	TISCON TMT	8.905	8.905			NF	2160.00	19234.80	MH40BG0446	TRSR/2023/23707 01-06-2023	04-06-2023	3	3
Total :							64.880	64.880					140140.80					

Amount in Words-Rs - One Lakhs Fifty Six Thousand Nine Hundred Fifty Eight And Paise Thirty Only.

SGST 6.00 % 4143.31
CGST 6.00 % 4143.31
Grand Total : 77341.82

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 :
Name of Bank :
IFSC Code :

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."

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/EB /185
Date : 04-07-2023
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/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	19234.80	1154.09	1154.09	0.00	21542.98
1	TRSR/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	19234.80	1154.09	1154.09	0.00	21542.98
2	TRSR/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	19234.80	1154.09	1154.09	0.00	21542.98
3	TRSR/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	19234.80	1154.09	1154.09	0.00	21542.98
4	TRSR/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	19234.80	1154.09	1154.09	0.00	21542.98
5	TRSR/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	19234.80	1154.09	1154.09	0.00	21542.98
Annex Total :					115408.80	6924.54	6924.54		129257.88

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory