

SALE BILL



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 : 27AAEFS9008E1Z8
PAN NO : AA EFS9008E
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. AA ACT2803M

GSTIN NO. 27AA ACT2803M1ZB

STATE NAME : Maharashtra

IRN NO. : NF

IRN DATE : NF

ACK NO. : NF

ACK DATE : 01-01-1970

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

Bill No. : 2023/EB /158
Date : 29-06-2023
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
		0903714912	2412794323	26-05-2023	SWR-211506 40991	CR COIL	26.940	26.940			NF	2113.00	56924.22	RJ39GA4195	TRSR/2023/23737 03-06-2023	07-06-2023	4	4
Total :							26.940	26.940					56924.22					

Amount in Words-Rs - Sixty Three Thousand Seven Hundred Fifty Four And Paise Eighty Eight Only.

SGST : 6.00 % : 3415.45
CGST : 6.00 % : 3415.45
Grand Total : 63755.12

Remark :

***Whether the Tax is payable on Reverse Charge Basis - No**

*All Payments by RTGS / Cheqs is favour of SHREYAS ASSOCIATES shold be crossed & accont 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
Account No : ASSOCIATES
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 ervices of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge."