

## 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** : 888883143

## Billing To

## TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES,,NAGPUR,Maharashtra,440002

PAN NO. AAAC2803M

GSTIN NO. 27AAAC2803M1ZB

STATE NAME : Maharashtra

Description of service : Goods Transport Services

Service Accounting Code : 9965

Place of supply : NAGPUR ( Maharashtra )

## ORIGINAL FOR

## BUYER

Bill No. : 2023/EB /194

Date : 05-07-2023

Work Order No. : 4700095795

Work Order Dt. :

IRN NO. : NF

IRN DATE : NF

ACK NO. : NF

ACK DATE : NF

## 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.Shr t/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
		0903713464	2410460322	26-05-2023	SECR-2114 1161986	HR COIL	20.535	20.535			NF	2164.00	44437.74	MH40BL3478	TRSR/2023/23733 02-06-2023	06-06-2023	4	4
TALOJA	NAGPUR	903723986	2412794805	27-05-2023	SE-9407125 5773	TISCON TMT	32.790	32.790			NF	2154.00	70629.66	MH40AK0469	TRSR/2023/23693 01-06-2023	05-06-2023	4 4	0
TALOJA	NAGPUR	903723986	2412794805	27-05-2023	SE-9407125 5773	TISCON TMT	2.358	2.358			NF	2154.00	5079.13	MH40AK0469	TRSR/2023/23693 01-06-2023	05-06-2023	4 4	0
TALOJA	NAGPUR	903723986	2412794805	27-05-2023	SE-9407125 5773	TISCON TMT	25.061	25.061			NF	2154.00	53981.39	MH46H4399	TRSR/2023/23694 01-06-2023	05-06-2023	4 4	0
TALOJA	NAGPUR	903723986	2412794805	27-05-2023	SE-9407125 5773	TISCON TMT	3.075	3.075			NF	2154.00	6623.55	MH46H4399	TRSR/2023/23694 01-06-2023	05-06-2023	4 4	0
TALOJA	NAGPUR	903723986	2412794805	27-05-2023	SE-9407125 5773	TISCON TMT	4.544	4.544			NF	2154.00	9787.78	MH46H4399	TRSR/2023/23694 01-06-2023	05-06-2023	4 4	0
NEW MUMBAI	NAGPUR	903723598	2412794802	27-05-2023	SECR-2314 1610358	TISCON TMT	40.040	40.040			NF	2154.00	86246.16	MH40BL7470	TRSR/2023/23708 01-06-2023	05-06-2023	4 4	0
NEW MUMBAI	NAGPUR	903723598	2412794802	27-05-2023	SECR-2314 1610358	TISCON TMT	18.497	18.497			NF	2154.00	39842.54	MH40BL8022	TRSR/2023/23709 01-06-2023	05-06-2023	4 4	0
NEW MUMBAI	NAGPUR	903723598	2412794802	27-05-2023	SECR-2314 1610358	TISCON TMT	7.431	7.431			NF	2154.00	16006.37	MH40BL8022	TRSR/2023/23709 01-06-2023	05-06-2023	4 4	0
AHMEDABAD	NAGPUR	903724796	2412794788	27-05-2023	ECR-94101 711484	TISCON TMT	40.300	40.300			NF	2145.00	86443.50	MH40CD9792	TRSR/2023/23699 01-06-2023	05-06-2023	4 4	0
AHMEDABAD	NAGPUR	903724796	2412794788	27-05-2023	ECR-94101 711484	TISCON TMT	1.610	1.610			NF	2145.00	3453.45	MH40BG9751	TRSR/2023/23700 01-06-2023	05-06-2023	4 4	0
AHMEDABAD	NAGPUR	903724796	2412794788	27-05-2023	ECR-94101 711484	TISCON TMT	7.870	7.870			NF	2145.00	16881.15	MH40BG9751	TRSR/2023/23700 01-06-2023	05-06-2023	4 4	0
AHMEDABAD	NAGPUR	903724796	2412794788	27-05-2023	ECR-94101 711484	TISCON TMT	12.233	12.233			NF	2145.00	26239.78	MH40BG9751	TRSR/2023/23700 01-06-2023	05-06-2023	4 4	0
AHMEDABAD	NAGPUR	903724796	2412794788	27-05-2023	ECR-94101 711484	TISCON TMT	4.528	4.528			NF	2145.00	9712.56	MH40BG9751	TRSR/2023/23700 01-06-2023	05-06-2023	4 4	0
CHAKAN	NAGPUR	0903720112	2410460442	27-05-2023	ECOR-9412 2210607	HR COIL	19.005	19.005			NF	2164.00	41126.82	MH40BL3475	TRSR/2023/23788 07-06-2023	10-06-2023	3 3	0

CHAKAN	NAGPUR	0903734391	2410460623	29-05-2023	ECOR-9412 2210607	HR COIL	23.710	23.710			NF	2164.00	51308.44	MH40BL3475	TRSR/2023/23788 07-06-2023	10-06-2023	3 3	0
		903722395	2412794793	27-05-2023	SECR-2114 0926456	WIRE ROD	30.600	30.600			NF	1876.00	57405.60	MH48AG6216	TRSR/2023/23691 01-06-2023	03-06-2023	2	2
		903722395	2412794793	27-05-2023	SECR-2114 0926456	WIRE ROD	32.131	32.131			NF	1876.00	60277.76	MH40BG0445	TRSR/2023/23692 01-06-2023	03-06-2023	2	2
		0903723690	2412794781	27-05-2023	SEC-21141 231092	HR COIL	27.540	27.540			NF	2144.00	59045.76	RJ39GA4275	TRSR/2023/23738 03-06-2023	06-06-2023	3	3
Total :							353.858	353.858					744529.14					
Amount in Words-Rs - Eight Lakhs Thirty Three Thousand Eight Hundred Seventy Three Only.												SGST		6.00 %		44671.75		
												CGST		6.00 %		44671.75		
												Grand Total :		833872.64				
Remark :																		
*Whether the Tax is payable on Reverse Charge Basis - No							Account Details : -----											
*All Payments by RTGS / Cheque is favor of SHREYAS ASSOCIATES should be crossed & account payees only.							Account Name : SHREYAS ASSOCIATES					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."						
*Interest @18 % per annum will be charged on bills remaining unpaid after days from the date of bill.							Account No :											
							Name of Bank :											
*Subject to Nagpur Jurisdiction only							IFSC Code :											

## TAX INVOICE

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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/EB /194  
**Date** : 05-07-2023  
**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/2023/23733	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10554183360000	44437.74	2666.26	2666.26	0.00	49770.26
1	TRSR/2023/23693	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10557623660000	70629.66	4237.78	4237.78	0.00	79105.22
2	TRSR/2023/23693	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10557623660000	5079.13	3543.63	3543.63	0.00	12166.39
3	TRSR/2023/23694	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10557623660000	53981.39	3543.63	3543.63	0.00	61068.65
4	TRSR/2023/23694	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10557623660000	6623.55	397.41	397.41	0.00	7418.37
5	TRSR/2023/23694	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10557623660000	9787.78	587.27	587.27	0.00	10962.32
6	TRSR/2023/23708	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10557624250000	86246.16	7565.32	7565.32	0.00	101376.8
7	TRSR/2023/23709	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10557624250000	39842.54	7565.32	7565.32	0.00	54973.18
8	TRSR/2023/23709	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10557624250000	16006.37	960.38	960.38	0.00	17927.13
9	TRSR/2023/23699	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SACHI AGENCY, DASKROI [NS501]	10558509530000	86443.50	5393.82	5393.82	0.00	97231.14
10	TRSR/2023/23700	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SACHI AGENCY, DASKROI [NS501]	10558509530000	3453.45	5393.82	5393.82	0.00	14241.09

11	TRSR/2023/23700	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SACHI AGENCY, DASKROI [NS501]	10558509530000	16881.15	1012.87	1012.87	0.00	18906.89
12	TRSR/2023/23700	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SACHI AGENCY, DASKROI [NS501]	10558509530000	26239.78	1574.39	1574.39	0.00	29388.56
13	TRSR/2023/23700	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SACHI AGENCY, DASKROI [NS501]	10558509530000	9712.56	582.75	582.75	0.00	10878.06
14	TRSR/2023/23788	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10558509810000	41126.82	2467.61	2467.61	0.00	46062.04
15	TRSR/2023/23788	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10558509810000	51308.44	3078.51	3078.51	0.00	57465.46
16	TRSR/2023/23691	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SHREEJI WIRE INDUSTRIES [NS785]	10561909040000	57405.60	7061.00	7061.00	0.00	71527.6
17	TRSR/2023/23692	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SHREEJI WIRE INDUSTRIES [NS785]	10561909040000	60277.76	7061.00	7061.00	0.00	74399.76
18	TRSR/2023/23738	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	GIRIRAJ EXIM PVT LTD- CHANGODAER [NG191]	10563656730000	59045.76	3542.75	3542.75	0.00	66131.26
<b>Annex Total :</b>					744529.14	68235.52	68235.52		881000.18

<b>RAKHI DUBE</b>			
Prepared by	Checked By	Approved By	SHREYAS ASSOCIATES
			Authorised Signatory