

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
ACK NO. : NF

IRN DATE : 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 /186
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
		0903717951	2412794262	26-05-2023	SEC-21141 130722	TISCON TMT	9.470	9.470			NF	2154.00	20398.38	MH40CM8413	TRSR/2023/23735 02-06-2023	06-06-2023	4	4
		0903717951	2412794262	26-05-2023	SEC-21141 130722	TISCON TMT	36.600	36.600			NF	2154.00	78836.40	MH40CM5647	TRSR/2023/23736 02-06-2023	06-06-2023	4	4
		0903717951	2412794262	26-05-2023	SEC-21141 130722	TISCON TMT	18.505	18.505			NF	2154.00	39859.77	MH40BG0452	TRSR/2023/23773 05-06-2023	09-06-2023	4	4
		0903717966	2412794261	26-05-2023	WCR-23161 121018	TISCON TMT	2.270	2.270			NF	2154.00	4889.58	MH40BL2708	TRSR/2023/23734 02-06-2023	06-06-2023	4	4
		0903717966	2412794261	26-05-2023	WCR-23161 121018	TISCON TMT	36.200	36.200			NF	2154.00	77974.80	MH40BL2708	TRSR/2023/23734 02-06-2023	06-06-2023	4	4
		0903717966	2412794261	26-05-2023	WCR-23161 121018	TISCON TMT	26.455	26.455			NF	2154.00	56984.07	MH40CM8413	TRSR/2023/23735 02-06-2023	06-06-2023	4	4
Total :							129.500	129.500					278943.00					

Amount in Words-Rs - Three Lakhs Twelve Thousand Four Hundred Fifteen And Paise Eighty Six Only.

SGST : 6.00 %
CGST : 6.00 %
Grand Total : 1223.90
1223.90
22846.18

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."

SALE BILL

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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 /186
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/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
1	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
2	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
3	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
4	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
5	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
6	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
7	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
8	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
9	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
10	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
11	TRSR/2023/23735	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	INDU CORPORATION PVT LTD(PROJECTS) [NI026]	10568792140000	56984.07	3712.42	3712.42	0.00	64408.91
Annex Total :					683808.84	44549.04	44549.04		772906.92

RAKHI DUBE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory