

**SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,  
BRANCH POST DIGHORI (KALE) Nagpur Maharashtra 441202

Ph. Diwakar - 9850779082, Nitin - 9922909949, Email : logistics@swetalogistics.com

Page : 1 of 2

**TAX INVOICE**

GST NO - 27AAEFS9008E1Z8, STATE - Maharashtra, PAN NO - AAEFS9008E

IRN NO. :  
ACK NO. :  
IRN DATE :  
ACK DATE :

Billing To,  
TATA STEEL LTD., NAGPUR (EX-SIDING)  
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
GST NO : 27AACT2803M1ZB  
PAN NO : AAAC2803M

**DUPLICATE FOR RECEIVER**

Bill No : 2023/GS/202  
Date : 05-06-2023  
Issuing Office : Nagpur,Maharashtra,27

Consignor's Name & Address :  
TATA STEEL LTD., NAGPUR (EX-SIDING)  
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
GST NO : 27AACT2803M1ZB  
PAN NO : AAAC2803M  
MO. NO. : -

Consignee's Name & Address :  
KHOPOLI WIDER CRM  
TATA STEEL LTD. KHOPOLI  
GST NO : ----  
PAN NO : ----  
MO. NO. : ----

Description of Service : GOODS TRANSPORT AGENCY SERVICES FOR ROAD  
SAC Code : 996791  
GST payable under reverse charge : No

| DESCRIPTION  | LR QTY | CHRG QTY | FRT RATE  | AMT(INR) |
|--|--------|----------|-----------|----------|
| Freight Charge as per Annexure                                       | 23.400 | 23.400   | 2167.00   | 50707.80 |
|  |        |          |           |          |
|  |        |          | SGST 6 %  | 3042.00  |
|  |        |          | CGST 6 %  | 3042.00  |
|  |        |          | ROUND OFF | 0.26     |
| Amount In Words : Fifty-six Thousand Seven Hundred Ninety-three Only |        |          |           | 56793.00 |

Remark: \* In the GST Regime, GST on GTA Service is liability under the reverse charge of the service recipients.

1. All Payment by RTGS/cheques in favor of "SHREYAS ASSOCIATES" should be crossed to payees only.
2. Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
3. Subject To Nagpur Jurisdiction Only.

**Account Details**

Account Name : SHREYAS ASSOCIATES Name of Bank : Central Bank Of India

Account No : 1136246998 IFSC Code: CBIN0282102

SMIT AGARKAR

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory



## SHREYAS ASSOCIATES

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DIGHORI (KALE) Nagpur,,Maharashtra,441202

Page : 2 of 2

### TAX INVOICE

GST NO : 27AAEFS9008E1Z8 STATE : Maharashtra PAN NO : AAEFS9008E

Annexure No. : 1

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/202

Date : 05-06-2023

Transporter Name : BALAJI LOGISTICS, NAVI MUMBAI - AKXPS631

| Invoice No<br>Invoice Date | Billing Doc.<br>No. | Lr No           | Wagon No                | Vehicle No | Vehicle Type | Material<br>Name | From Place | To Place | Min<br>Guarantee | LR. Qty<br>(MT) | Charged Qty | Cust. Receipt<br>Dt. | Rate<br>(INR) | Amount<br>(INR) |
|----------------------------|---------------------|-----------------|-------------------------|------------|--------------|------------------|------------|----------|------------------|-----------------|-------------|----------------------|---------------|-----------------|
| 7429039887<br>31-05-2023   | 0903751197          | TRSR/2023/23772 | GATX<br>5740171106<br>6 | MH46BB9785 | ----         | HR COIL          | NAGPUR     | KHOPOLI  | ----             | 23.400          | 23.400      | 05-06-2023           | 2167.00       | 50707.80        |
| Annex Total:               |                     |                 |                         |            |              |                  |            |          |                  | 23.400          | 23.400      | 23.40                | 2167.00       | 50707.80        |

SMIT AGARKAR

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory