

**SHREYAS ASSOCIATES**

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

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TAX INVOICE

GST NO 27AAEFS9008E1Z8 PAN NO AA EFS9008E

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 : 27AAACT2803M1ZB

PAN NO : AA ACT2803M

ORIGINAL FOR CUSTOMER**Bill No** : 2023/GS/175**Date** : 01-06-2023**Issuing Office** : Nagpur,**Consignor's Name & Address :****TATA STEEL LTD., NAGPUR (EX-SIDING)**

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AAACT2803M1ZB

PAN NO : AA ACT2803M

MO. NO. : -

Consignee's Name & Address :**TATA STEEL PROCESSING AND DISTRIBUTION LTD**

LOCAL CONV. AGENT OF TATA STEEL MATL MGMT CENTRE RANJANGAON,

TALUKA SHIRUR PUNE RANJANGAON PUNE Maharashtra 412209

GST NO : ----

PAN NO : ----

MO. NO. : X

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	9.640	33.720	2194.00	73981.68
			SGST 6 %	4438.90
			CGST 6 %	4438.90
Amount In Words : eighty-two thousand eight hundred fifty-nine point four eight Only				82859.48

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

* All Payment by RTGS/cheques in favor of SHREYAS ASSOCIATES should be crossed to payees only.

* Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.

* Subject To Nagpur Jurisdiction Only.

Account Details**Account Name :** SHREYAS ASSOCIATES**Account No :** 1136246998**Name of Bank :** Central Bank Of India**IFSC Code:** CBIN0282102**SMIT AGARKAR**

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory



SHREYAS ASSOCIATES

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

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TAX INVOICE

GST NO : 27AAEFS9008E1Z8 ---- PAN NO : AAEFS9008E

Annexure No. : 1 ORIGINAL FOR CUSTOMER
Bill No : 2023/GS/175
Date : 01-06-2023
Transporter Name : SHREYAS ASSOCIATES

Invoice No Invoice Date	Billing Doc. No.	Lr No	Wagon No	Vehicle No	Vehicle Type	Material Name	From Place	To Place	Min Guarantee	LR. Qty (MT)	Charged Qty	Cust. Receipt Dt.	Rate (INR)	Amount (INR)
2412794304 26-05-2023	903714956	TRSR/2023/237 05	SR-94061710329	MH40AK5086	CATB	GP COIL	NAGPUR	RANJANGAON	9.640	9.640	9.640	04-06-2023	2194.00	21150.16
Annex Total:									9.640	9.640	9.64	73981.68		21150.16

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory