

**SHREYAS ASSOCIATES**

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

Page : 1 of 3

**TAX INVOICE**

GST NO 27AAEFS9008E1Z8 PAN NO AA EFS9008E

IRN NO. :

IRN DATE :

ACK NO. :

ACK DATE :

<b>Billing To,</b> <b>TATA STEEL LTD., NAGPUR (EX-SIDING)</b> MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002 GST NO : 27AAACT2803M1ZB PAN NO : AA ACT2803M	<b>ORIGINAL FOR CUSTOMER</b>  <b>Bill No</b> : 2023/GS/170 <b>Date</b> : 01-06-2023 <b>Issuing Office</b> : Nagpur,
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<b>Consignor's Name &amp; Address :</b> <b>TATA STEEL LTD., NAGPUR (EX-SIDING)</b> MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002 GST NO : 27AAACT2803M1ZB PAN NO : AA ACT2803M MO. NO. : -	<b>Consignee's Name &amp; Address :</b> <b>SACHI AGENCY, DASKROI</b> SURVEY NO. 709, 710A, 711A , 6 KM F BAKROL CROSS ROAD TO DHOLKA ROAD, AHMEDABAD AHMEDABAD AHMEDABAD Gujarat 380001 GST NO : ---- PAN NO : ---- MO. NO. : X	Description of Service : GOODS TRANSPORT AGENCY SERVICES FOR ROAD SAC Code : 996791 GST Payble under reverse charge : No
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DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	38.283	66.006	1842.00	129534.08
			SGST 6 %	7772.05
			CGST 6 %	7772.05
<b>Amount In Words : one lakh forty-five thousand seventy-eight Only</b>				129534.08

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

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

For SHREYAS ASSOCIATES

PREPARED BY

CHECKED BY

Authorised Signatory



## SHREYAS ASSOCIATES

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Page : 3 of 3

### TAX INVOICE

GST NO.27AAEFS9008E1Z8 STATE.---- PAN NO.AAEFS9008E

Annexure No. : 1  
Bill No : 2023/GS/170  
Date : 01-06-2023  
Transporter Name : JAI ROADWAYS - AHMEDABAD

ORIGINAL FOR CUSTOMER

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)
2412794788 27-05-2023	903724796	TRSR/2023/2370 0	ECR-94101711484	MH40BG9751	CATB	TISCON	NAGPUR	AHMEDABAD	12.233	12.233	12.233	05-06-2023	2145.00	26239.785
2412794216 26-05-2023	903715026	TRSR/2023/2370 1	ECOR-2112094300 8	MH40BL2708	CATB	CR COIL	NAGPUR	INDORE	26.050	26.050	26.050	04-06-2023	1842.00	47984.1
Annex Total:									38.283	38.283	38.28	129534.08		74223.89

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory