

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 /144

Date : 29-06-2023

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.Rec'd	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
		903724738	2412794784	27-05-2023	ECR-2110085 6151	TISCO TMT	31.680	31.680			NF	2154.00	68238.72	MH40BL7429	TRSR/2023/23698 01-06-2023	05-06-2023	4	4
Total :							31.680	31.680					68238.72					

Amount in Words-Rs - Seventy Six Thousand Four Hundred Twenty Six And Paise Sixty Four Only.

SGST 6.00 % 4094.32
CGST 6.00 % 4094.32
Grand Total : 76427.36

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."

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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 /144
Date : 29-06-2023
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/2023/23698	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10568010540000	68238.72	5135.35	5135.35	0.00	78509.42
1	TRSR/2023/23698	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10568010540000	68238.72	5135.35	5135.35	0.00	78509.42
Annex Total :					136477.44	10270.70	10270.70		157018.84

SMIT AGARKAR
Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES
Authorised Signatory