

**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@swetallogistics.com

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TAX INVOICE

GST NO 27AAEFS9008E1Z8, STATE Maharashtra, PAN NO AA EFS9008E

IRN NO. :

IRN DATE :

ACK NO. :

ACK DATE :

Billing To,
TATA STEEL LTD., NAGPUR (EX-SIDING)
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002
GST NO : 27AACT2803M1ZB
PAN NO : AA ACT2803M

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/189
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 : AA ACT2803M
MO. NO. : -

Consignee's Name & Address :
SAVITRIPRAKASH PROCESSING WORKS
DEL AT: STEEL & H/W WAREHOUSE SOC LTD KH NO 58, 59, 60, MAUZA
KAPSI KHURD BHANDARA RD NAGPUR NAGPUR Maharashtra 440002
GST NO : 20AACT2803MZZO
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	32.195	32.195	239.00	7694.61
			SGST 6 %	462.00
			CGST 6 %	462.00
			ROUND OFF	0.04
Amount In Words : Eight Thousand Six Hundred Eighteen Only				8618.00

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

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TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/189
Date : 05-06-2023
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

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)
2412795457 29-05-2023	0903732456	TRSR/2023/23763	WCR-191604 25950	MH40BG0446	CATB	TISCON	NAGPUR	NAGPUR	32.195	32.195	32.195	05-06-2023	239.00	7694.61
Annex Total:									32.195	32.195	32.20		239.00	7694.61

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory