

**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. :

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

**DUPLICATE FOR RECEIVER**

**Bill No** : 2023/GS/174  
**Date** : 02-06-2023  
**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 :**  
**PUNE IT CITY METRO RAIL LIMITED**  
C/O TATA PROJECTS LIMITED PUNE,METR LINE 3 PROJECT SITE,CASTING  
YARD, PUNE PUNE Maharashtra 411002  
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	28.390	28.390	2160.00	61322.40
			SGST 6 %	3679.34
			CGST 6 %	3679.34
<b>Amount In Words : sixty-eight thousand six hundred eighty-one point zero eight Only</b>				68681.08

**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**

**SHREYAS ASSOCIATES**

Prepared by

Checked By

Approved By

Authorised Signatory



## SHREYAS ASSOCIATES

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BRANCH POST DIGHORI (KALE) Nagpur,,,441202

Page : 3 of 3

### TAX INVOICE

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

Annexure No. : 1  
Bill No : 2023/GS/174  
Date : 02-06-2023  
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)
2412794278 26-05-2023	0903715822	TRSR/2023/2371 7	WCR-23161120479	MH40BG6425	CATB	TISCON	NAGPUR	PUNE	28.390	28.390	28.390	02-06-2023	2160.00	61322.40
Annex Total:									28.390	28.390	28.39	61322.40		61322.40

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory