# TAX INVOICE Page: 1 of 2



### **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

**GST NO** : 27AAEFS9008E1Z8 **PAN NO** : AAEFS9008E

**EMAIL ID** : logistics@swetallogistics.com

PHONE NO: 8888883143 STATE: Maharashtra

Billing To

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES,,NAGPUR,Maharashtra,440002

PAN NO. AAACT2803M

GSTIN NO. 27AAACT2803M1ZB STATE NAME : Maharashtra

ORIGINAL FOR BUYER

GOODS TRANSPORT AGENCY
SERVICES FOR ROAD

Description of service
Service Accounting

: 996791

Code Place of supply

ly : NAGPUR ( Maharashtra )

Bill No. : 2023/GS/206 Date : 19-07-2023 Work Order No. : 4700095795

Work Order Dt. :

IRN NO. : ACK NO. : IRN DATE : ACK DATE :

Transportation Bill.

From Place	To Place	Dely No	Inv. No.	Inv. Dt.	Wagon No./ Shipment No.	Item Name	Net Qty.	Gross Qty.	Wt.Recd	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
NAGPUR	INDORE	903715062	2412794299	26-05-2023	SEC-9414122042 7	CR COIL	13.715	13.715	13.715	0.00	NF	1842.00	25263.03	MH40BL2708	TRSR/2023/23701 01-06-2023	04-06-2023	3	0
NAGPUR	INDORE	903715026	2412794216	26-05-2023	ECOR-211209430 08	CR COIL	26.050	26.050	26.050	0.00	NF	1842.00	47984.10	MH40BL2708	TRSR/2023/23701 01-06-2023	04-06-2023	3	0
	Total :					39.765	39.765					73247.13						

Amount in Words-Rs - Eighty Two Thousand Thirty Six And Paise Seventy Eight Only.

SGST 6.00 % 4394.83 CGST 6.00 % 4394.83 Grand Total : 82036.79

#### 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 : 1136246998

Name of Bank : Central Bank Of India, Maskasath Branch, Nagpur

IFSC Code : CBIN0282102

**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,,Maharashtra,441202

Annexure No : 1

Bill No : 2023/GS/206 Date : 19-07-2023

Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR BUYER

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
1	TRSR/2023/23701	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10557617290000	25263.03	1515.78	1515.78	0.00	28294.59
2	TRSR/2023/23701	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10557617290000	47984.10	2879.05	2879.05	0.00	53742.20
				Annex Total :	73247.13	4394.83	4394.83		82036.79

SMIT AGARKAR			SHREYAS ASSOCIATES		
Prepared by	Checked By	Approved By	Authorised Signatory		