

**SHREYAS ASSOCIATES**

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

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**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/172 <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>SKM STEEL LTD. (CRCA DIVISION)</b> C/O SKM METAL PROCESSORS P. LTD. SURVEY NO .4/1/13, GRAM PIPLIYA KUM DEWAS NAKA INDORE INDORE GST NO : ---- PAN NO : ---- MO. NO. : ----	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	54.470	54.470	2194.00	219840.92
			SGST 6 %	6529.86
			CGST 6 %	6529.86
<b>Amount In Words : two lakh nineteen thousand eight hundred forty point nine two Only</b>				219840.92

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

- \* 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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### TAX INVOICE

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

Annexure No. : 1 ORIGINAL FOR CUSTOMER  
Bill No : 2023/GS/172  
Date : 01-06-2023  
Transporter Name : SHREYAS ASSOCIATES

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)
2412794217 26-05-2023	903715025	TRSR/2023/2370 2	ECOR-2112094300 8	MH40AK0446	CATB	CR COIL	NAGPUR	INDORE	3.430	3.430	3.430	04-06-2023	1842.00	6318.06
2412794303 26-05-2023	903714973	TRSR/2023/2370 3	SR-94061710329	MH40AK5084	CATB	CR COIL	NAGPUR	RANJANGAON	24.140	24.140	24.140	04-06-2023	2194.00	52963.16
Annex Total:									27.570	27.570	27.57	108831.02		59281.22

SMIT AGARKAR Prepared by

Checked By

For SHREYAS ASSOCIATES Authorised Signatory