

TAX INVOICE

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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 : 27AAEFS9008E1Z8
PAN NO : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR		GSTIN: 27AAEFS9008E1Z8 GST UPI: 27AAEFS9008E1Z8 GST REGD. OFF: NAGPUR	
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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
NAGPUR	AHMEDABAD	0903733094	2412795469	29-05-2023	SE-21071910500	TISCON TMT	35.920	35.920	35.920	0.00	NF	2145.00	77048.40	MH40BL7470	TRSR/2023/23756 04-06-2023	08-06-2023	4 4	0
AHMEDABAD	NAGPUR	0903733094	2412795469	29-05-2023	SE-21071910500	TISCON TMT	27.220	27.220	27.220	0.00	NF	2145.00	58386.90	MH40BG0446	TRSR/2023/23858 08-06-2023	12-06-2023	4 4	0
NAGPUR	CHAKAN	0903753758	2412797217	31-05-2023	SWR-2115116819 7	HR COIL	23.530	23.530	23.530	0.00	NF	2164.00	50918.92	MH40CM4980	TRSR/2023/23880 10-06-2023	13-06-2023	3 3	0
CHAKAN	NAGPUR	0903753760	2412797218	31-05-2023	SWR-2115116819 7	HR COIL	23.260	23.260	23.260	0.00	NF	2164.00	50334.64	MH40CM4980	TRSR/2023/23880 10-06-2023	13-06-2023	3 3	0
Total :							109.930	109.930					236688.86					

Amount in Words-Rs - Two Lakhs Sixty Five Thousand Ninety One Only.

SGST 6.00 % 14201.33
CGST 6.00 % 14201.33
Grand Total : 265091.00

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,,,441202

Annexure No : 1
Bill No : 2023/GS/155
Date : 14-07-2023
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/2023/23756	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SACHI STEEL SOLUTIONS PVT. LTD.,DASKROI [NS502]	10561906720000	77048.40	4622.90	4622.90	0.00	86294.00
2	TRSR/2023/23858	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SACHI STEEL SOLUTIONS PVT. LTD.,DASKROI [NS502]	10561906720000	58386.90	3503.21	3503.21	0.00	65393.00
3	TRSR/2023/23880	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10561093620000	50918.92	3055.14	3055.14	0.00	57029.00
4	TRSR/2023/23880	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10561093620000	50334.64	3020.08	3020.08	0.00	56375.00
Annex Total :					236688.86	14201.33	14201.33		265091.00

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory