

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

Billing To

TATA STEEL LTD., NAGPUR (EX-SIDING)

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

PAN NO. AACT2803M

GSTIN NO. 27AACT2803M1ZB

STATE NAME : Maharashtra

IRN NO. :

ACK NO. :

IRN DATE :

ACK DATE :

ORIGINAL FOR BUYER

Description of service : **GOODS TRANSPORT AGENCY
SERVICES FOR ROAD**

Service Accounting
Code : **996791**

Place of supply : **NAGPUR (Maharashtra)**

Bill No. : 2023/GS/162

Date : 15-07-2023

Work Order No. : 4700095795

Work Order Dt. :

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.S hrt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	CHAKAN	0903784520	2412800066	08-06-2023	SR-21061910060	HR COIL	27.390	27.390	27.390	0.00	NF	2164.00	59271.96	MH40CM5305	TRSR/2023/23973 14-06-2023	17-06-2023	3 3	0
NAGPUR	CHAKAN	0903790385	2412800629	10-06-2023	ECR-2110097094 9	HR COIL	22.020	22.020	22.020	0.00	NF	2164.00	47651.28	MH40BL7480	TRSR/2023/24000 15-06-2023	21-06-2023	3 6	3
Total :							49.410	49.410					106923.24					

Amount in Words-Rs - One Lakhs Nineteen Thousand Seven Hundred Fifty Four And Paise Three Only.

SGST 6.00 % 6415.40
CGST 6.00 % 6415.40
Grand Total : 119754.04

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/162
Date : 15-07-2023
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/2023/23973	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10563657930000	59271.96	3556.32	3556.32	0.00	66384.60
2	TRSR/2023/24000	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10564487440000	47651.28	2859.08	2859.08	0.00	53369.44
Annex Total :					106923.24	6415.40	6415.40		119754.04

KOMAL HIWARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory