

**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

Ph. Diwakar - 9850779082, Nitin - 9922909949, Email : logistics@swetallogistics.com

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TAX INVOICE

GST NO 27AAEFS9008E1Z8, STATE Maharashtra, 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/199
Date : 05-06-2023
Issuing Office : Nagpur, Maharashtra, 27

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 :
INDU CORPORATION PVT LTD(PROJECTS)
PLAT NO A-1 MIDC, TALOJA DIST RAIGAD TALOJA RAIGAD Maharashtra 410208
GST NO : 27AABCI4951L1ZA
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	18.505	18.505	2154.00	39859.77
			SGST 6 %	2392.00
			CGST 6 %	2392.00
			ROUND OFF	0.05
Amount In Words : Forty-four Thousand Six Hundred Forty-three Only				44643.00

Remark: * In the GST Regime, GST on GTA Service is liability under the reverse charge of the service recipients.

1. All Payment by RTGS/cheques in favor of "SHREYAS ASSOCIATES" should be crossed to payees only.
2. Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
3. Subject To Nagpur Jurisdiction Only.

Account Details

Account Name : SHREYAS ASSOCIATES **Name of Bank :** Central Bank Of India
Account No : 1136246998 **IFSC Code:** CBIN0282102

SMIT AGARKAR

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory



SHREYAS ASSOCIATES

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TAX INVOICE

GST NO : 27AAEFS9008E1Z8 STATE : Maharashtra PAN NO : AAEFS9008E

Annexure No. : 1
Bill No : 2023/GS/199
Date : 05-06-2023
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)
2412794262 26-05-2023	0903717951	TRSR/2023/23773	SEC-2114113 0722	MH40BG0452	TRAILER 35 MT	TISCON	NAGPUR	TALOJA	35 MT	18.505	18.505	05-06-2023	2154.00	39859.77
Annex Total:									18.505	18.505	18.51		2154.00	39859.77

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory