



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

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TAX INVOICE

GST NO 27AAEFS9008E1Z8 STATE Maharashtra PAN NO
AAEFS9008E

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 : AAAC2803M

ORIGINAL FOR CUSTOMER

Bill No : 2023/GS/179
Date : 01-06-2023
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 : AAAC2803M
MO. NO. : -

Consignee's Name & Address :

TATA STEEL PROCESSING AND DISTRIBUTION
(AUTO-2) B-18, MIDC GROWTH CENTRE, RANJANGAON, TALUKA - SHIRUR
PUNE RANJANGAON PUNE Maharashtra 412220
GST NO : 27AABCT1029L1ZC
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	9.437	9.437	2194.00	20704.78
			SGST 6 %	1242
			CGST 6 %	1242
			ROUND OFF	-0.36
Amount In Words : twenty-three thousand one hundred eighty-nine point three six Only				23189

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 Account No : 1136246998 Name of Bank : Central Bank Of India IFSC Code: CBIN0282102			
SMIT AGARKAR			SHREYAS ASSOCIATES
Prepared by	Checked By	Approved By	Authorised Signatory

**SHREYAS ASSOCIATES**

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BRANCH POST DIGHORI (KALE) Nagpur,,Maharashtra,441202

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TAX INVOICE

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

Annexure No. : 1

ORIGINAL FOR CUSTOMER

Bill No : 2023/GS/179

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)
2412794302 26-05-2023	903715325	TRSR/2023/23704	SR-9406171 0329	MH40AK5084	CATB	CR COIL	NAGPUR	RANJANGAON	9.437	9.437	9.437	04-06-2023	2194.00	20704.78
									Annex Total:	9.437	9.437	9.44	2194.00	20704.78

SMIT AGARKAR

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory