

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 : 27AAEF59008E1Z8
PAN NO : AAEF59008E
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. AAAC2803M

GSTIN NO. 27AAAC2803M1ZB

STATE NAME : Maharashtra

Description of service : Goods Transport Services
Service Accounting Code : 9965
Place of supply : NAGPUR (Maharashtra)

ORIGINAL FOR
BUYER

Bill No. : 2023/GS /59

Date : 07-07-2023

Work Order No. : 4700095795

Work Order Dt. :

IRN NO. : NF

IRN DATE : NF

ACK NO. : NF

ACK DATE : NF

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.Shrt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	TALOJA	903747398	2412796662	31-05-2023	SECR-211412 33225	CR COIL	26.950	26.950			NF	2154.00	58050.30	MH40CD6825	TRSR/2023/23801 07-06-2023	11-06-2023	4 4	0
NAGPUR	RANJANGAO N	0903717271	2410460403	26-05-2023	CR-22011921 181	HR COIL	21.595	21.595			NF	2194.00	47379.43	MH40BL2634	TRSR/2023/23841 08-06-2023	11-06-2023	3 3	0
Total :							48.545	48.545					105429.73					

Amount in Words-Rs - One Lakhs Eighteen Thousand Eighty One Only.

SGST 6.00 % 5685.54
CGST 6.00 % 2842.77
Grand Total : 160475.41

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 :
Name of Bank :
IFSC Code :

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 /59
Date : 07-07-2023
Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR BUYER

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
0	TRSR/2023/23801	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	ANM ISPAT PRIVATE LIMITED [NA275]	10557622180000	58050.30	3483.02	3483.02	0.00	65016.34
1	TRSR/2023/23841	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING, RANJANGAON [NT003]	10557624490000	47379.43	2842.77	2842.77	0.00	53064.97
Annex Total :					105429.73	6325.79	6325.79		118081.31

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory