

**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 : AAEFS9008E**

**IRN NO. :**

**IRN DATE :**

**ACK NO. :**

**ACK DATE :**

**Billing To,**  
**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
**MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002**  
**GST NO : 27AACT2803M1ZB**  
**PAN NO : AAAC2803M**

**DUPLICATE FOR RECEIVER**

**Bill No** : 2023/GS/204  
**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 : 27AACT2803M1ZB  
PAN NO : AAAC2803M  
MO. NO. : -

**Consignee's Name & Address :**  
**SHREEJI WIRE INDUSTRIES**  
PLOT NO 1399 GAT NO 160 NARDANA  
GST NO : ----  
PAN NO : ----  
MO. NO. : ----

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   | 32.131 | 32.131   | 1876.00          | 60277.76        |
|  |        |          |                  |                 |
|  |        |          | <b>SGST 6 %</b>  | <b>3617.00</b>  |
|  |        |          | <b>CGST 6 %</b>  | <b>3617.00</b>  |
|  |        |          | <b>ROUND OFF</b> | <b>-0.1</b>     |
| <b>Amount In Words : Sixty-seven Thousand Five Hundred Eleven Only</b> |        |          |                  | <b>67511.00</b> |

**TERMS :-**

- 1) Payemnt should be made by Payee's Account Cheques in favor of "SHREYAS ASSOCIATES" only.
- 2) No claims and /or discrepancy if any shall be considered unless brought to the notice of the company in writing within 3 days of the receipt of the bill.
- 3) Dispute if any shall be subjected to the jurisdiction of Mumbai Courts only.

**Account Details**

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

|                    |                   |                    |                             |
|--------------------|-------------------|--------------------|-----------------------------|
| <b>SMIT-AW</b>     |                   |                    | <b>SHREYAS ASSOCIATES</b>   |
| <b>Prepared by</b> | <b>Checked By</b> | <b>Approved By</b> | <b>Authorised Signatory</b> |



## SHREYAS ASSOCIATES

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### TAX INVOICE

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

Annexure No. : 1  
Bill No : 2023/GS/204  
Date : 01-06-2023  
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

| Invoice No<br>Invoice Date | Billing Doc.<br>No. | Lr No           | Wagon No             | Vehicle No | Vehicle Type  | Material<br>Name | From Place | To Place | Min<br>Guarantee | LR. Qty<br>(MT) | Charged Qty | Cust. Receipt<br>Dt. | Rate<br>(INR) | Amount<br>(INR) |
|----------------------------|---------------------|-----------------|----------------------|------------|---------------|------------------|------------|----------|------------------|-----------------|-------------|----------------------|---------------|-----------------|
| 2412794793<br>27-05-2023   | 903722395           | TRSR/2023/23692 | SECR-211409<br>26456 | MH40BG0445 | TRAILER 35 MT | WIRE RODS        | NAGPUR     | NARDANA  | 35 MT            | 32.131          | 32.131      | 03-06-2023           | 1876.00       | 60277.76        |
| Annex Total:               |                     |                 |                      |            |               |                  |            |          | 32.131           | 32.131          | 32.13       |                      | 1876.00       | 60277.76        |

SMIT-AW

SHREYAS ASSOCIATES

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Checked By

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