

## 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 Maharashtra 441202

GST NO : 27AAEFS9008E1Z8  
PAN NO : AA EFS9008E  
EMAIL ID : accounts.mg@mukundgroup.net  
PHONE NO : 9689941272, 8805693251  
STATE : MAHARASHTRA

## Billing To

TATA STEEL LTD., NAGPUR (EX-SIDING)  
MUSEUM ROAD, CIVIL LINES,,NAGPUR,Maharashtra,440002  
PAN NO. AACT2803M  
GSTIN NO. 27AACT2803M1ZB  
STATE NAME : Maharashtra

Description of service : GOODS TRANSPORT AGENCY  
SERVICES FOR ROAD

Service Accounting  
Code : 996791

Place of supply : NAGPUR ( Maharashtra )

## ORIGINAL FOR BUYER

Bill No. : 2023/GS/210  
Date : 22-07-2023  
Work Order No. : 4700095795  
Work Order Dt. :

IRN NO. :  
ACK NO. :

IRN DATE :  
ACK DATE :

## 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.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	SANSWADI	903766912	2410461137	04-06-2023	WR-57140323650	HR COIL	20.381	20.381	20.381	0.00	NF	2120.00	43207.72	MH40BL4132	TRSR/2023/24342 27-06-2023	01-07-2023	3 4	1
NAGPUR	SANSWADI	903829763	2410463041	16-06-2023	SEC-57140322639	HR COIL	24.114	24.114	24.114	0.00	NF	2120.00	51121.68	MH40BG2928	TRSR/2023/24340 27-06-2023	30-06-2023	3 3	0
NAGPUR	SANSWADI	903831947	2410463087	16-06-2023	SEC-57140322639	HR COIL	24.148	24.148	24.148	0.00	NF	2120.00	51193.76	MH40BL4132	TRSR/2023/24343 27-06-2023	30-06-2023	3 3	0
NAGPUR	RANJANGA ON	0903815311	2412802670	14-06-2023	ECOR-94122110549	CR COIL	25.290	0.000	25.290	0.00	NF	2194.00	55486.26	MH40BL4254	TRSR/2023/24116 20-06-2023	23-06-2023	3 3	0
NAGPUR	RANJANGA ON	903816655	2412802671	14-06-2023	ECOR-94122110549	CR COIL	26.350	26.350	26.350	0.00	NF	2194.00	57811.90	MH40BL6744	TRSR/2023/24205 23-06-2023	26-06-2023	3 3	0
NAGPUR	CHAKAN	903841679	2412804720	18-06-2023	WCR-19160425240	HR COIL	23.720	23.720	23.720	0.00	NF	2164.00	51330.08	MH40CM4979	TRSR/2023/24296 26-06-2023	01-07-2023	3 5	2
NAGPUR	RANJANGA ON	903843456	2426181621	21-06-2023	SEC-57140322639	CR COIL	10.190	10.190	10.190	0.00	NF	2194.00	22356.86	MH40BG0445	TRSR/2023/24334 27-06-2023	30-06-2023	3 3	0
TOTAL :							154.193	128.903					332508.26					

Amount in Words-Rs - Three Lakhs Seventy Two Thousand Four Hundred Nine And Paise  
Twenty Three Only.

SGST 6.00 % 19950.49  
CGST 6.00 % 19950.49  
Grand Total : 372409.24

## 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."

**SMIT AGARKAR**

Prepared by

Checked By

Approved By

**SHREYAS ASSOCIATES**

Authorised Signatory

## TAX INVOICE

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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,,Maharashtra,441202

Annexure No : 1  
Bill No : 2023/GS/210  
Date : 22-07-2023  
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/2023/24342	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	POSHS METAL INDUSTRIES PVT.LTD. [NPO02]	10575695690000	43207.72	2592.46	2592.46	0.00	48392.64
2	TRSR/2023/24340	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	POSHS METAL INDUSTRIES PVT.LTD. [NPO02]	10575694130000	51121.68	3067.30	3067.30	0.00	57256.28
3	TRSR/2023/24343	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	POSHS METAL INDUSTRIES PVT.LTD. [NPO02]	10575695930000	51193.76	3071.63	3071.63	0.00	57337.02
4	TRSR/2023/24116	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING, RANJANGAON [NT003]	10572281540000	55486.26	3329.18	3329.18	0.00	62144.62
5	TRSR/2023/24205	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING, RANJANGAON [NT003]	10572281910000	57811.90	3468.71	3468.71	0.00	64749.32
6	TRSR/2023/24296	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LIMITED [NH002]	10575694560000	51330.08	3079.80	3079.80	0.00	57489.68
7	TRSR/2023/24334	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING, RANJANGAON [NT003]	10573065980000	22356.86	1341.41	1341.41	0.00	25039.68
Annex Total :					332508.26	19950.49	19950.49		372409.24
SMIT AGARKAR							SHREYAS ASSOCIATES		
Prepared by		Checked By		Approved By			Authorised Signatory		