

TAX INVOICE

Page : 1 of 2



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 /61

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.Rec'd	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	ODHAV	0903768790	2412798667	05-06-2023	ER-5502006 0053	HR COIL	27.443	27.443			NF	2144.00	58837.79	RJ39GA5754	TRSR/2023/23956 12-06-2023	15-06-2023	3 3	0
NAGPUR	TALOJA	903747399	2412796737	31-05-2023	SE-2107181 0879	CR COIL	23.390	23.390			NF	2154.00	50382.06	MH40BG4212	TRSR/2023/23803 07-06-2023	11-06-2023	4 4	0
Total :							50.833	50.833					109219.85					

Amount in Words-Rs - One Lakhs Twenty Two Thousand Three Hundred Twenty Six Only.

SGST 6.00 % 6045.84
CGST 6.00 % 3022.92
Grand Total : 170298.4

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."

TAX INVOICE

Page : 2 of 2

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 /61
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/2023/23956	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	GIRIRAJ EXIM PVT LTD- CHANGODAER [NG191]	10562866040000	58837.79	3530.27	3530.27	0.00	65898.33
1	TRSR/2023/23803	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	NARESH STEEL INDUSTRIES PVT. LTD, TALOJA [NNA01]	10563655880000	50382.06	3022.92	3022.92	0.00	56427.90
Annex Total :					109219.85	6553.19	6553.19		122326.23

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory