

**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. 9689941272, 8805693251, Email : accounts.mg@mukundgroup.net

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TAX INVOICE

GST NO : 27AAEFS9008E1Z8 STATE : MAHARASHTRA PAN NO : AA EFS9008E

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 : 27AACT2803M1ZB
PAN NO : AA ACT2803M

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/205
Date : 19-07-2023
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 : AA ACT2803M

Consignee's Name & Address :
SHREEJI WIRE INDUSTRIES
PLOT NO 1399 GAT NO 160 NARDANA
GST NO : ----
PAN 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 |
| | | | | |
| | | | SGST 6 % | 3617.00 |
| | | | CGST 6 % | 3617.00 |
| | | | ROUND OFF | -0.1 |
| Amount In Words : Sixty-seven Thousand Five Hundred Eleven Only | | | | 67511.00 |

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

| | | | |
|---------------------|-------------------|--------------------|-----------------------------|
| SMIT AGARKAR | | | SHREYAS ASSOCIATES |
| Prepared by | Checked By | Approved By | Authorised Signatory |



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Page : 2 of 2

TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/205
Date : 19-07-2023
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

| Sr. No. | 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) |
|--------------|----------------------------|------------------|---------------------|------------------|------------|--------------|---------------|------------|----------|------------------|-----------------|-------------|----------------------|---------------|-----------------|
| 1 | 2412794793 27-05-2023 | 903722395 | TRSR/2023/23 692 | SECR-21140926456 | MH40BG0445 | TRAILER 4018 | WIRE RODS | NAGPUR | NARDANA | 35 MT | 32.131 | 32.131 | 03-06-2023 | 1876.00 | 60277.76 |
| Annex Total: | | | | | | | | | | | 32.131 | 32.131 | | | 60277.76 |

SMIT AGARKAR

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory