

## 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. AACT2803M

GSTIN NO. 27AACT2803M1ZB

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/94

Date : 04-07-2023

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.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	INDORE	903715025	2412794217	26-05-2023	ECOR-2112 0943008	CR COIL	3.430	3.430			NF	1842.00	6318.06	MH40AK0446	TRSR/2023/23702 01-06-2023	04-06-2023	3	3
NAGPUR	INDORE	903715028	2412794215	26-05-2023	ECOR-2112 0943008	CR COIL	26.900	26.900			NF	1842.00	49549.80	MH40AK0446	TRSR/2023/23702 01-06-2023	04-06-2023	3	3
NAGPUR	RANJANGAON	0903747376	2412796681	31-05-2023	NCR-21130 755400	CR COIL	21.540	21.540			NF	2194.00	47258.76	MH40BG6675	TRSR/2023/23797 07-06-2023	10-06-2023	3	0
Total :							51.870	51.870					103126.62					

Amount in Words-Rs - One Lakhs Fifteen Thousand Five Hundred Two Only.

SGST 6.00 % 6187.6  
CGST 6.00 % 6187.6  
Grand Total : 115501.82

## Remark :

## \*Whether the Tax is payable on Reverse Charge Basis - No

\*All Payments by RTGS / Cheque is favor of SHREYAS ASSOCIATES should be crossed &amp; 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,,441202Annexure No : 1  
Bill No : 2023/GS/94  
Date : 04-07-2023  
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/2023/23702	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10551545690000	6318.06	379.08	379.08	0.00	7076.22
1	TRSR/2023/23702	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10551545690000	49549.80	2972.99	2972.99	0.00	55495.78
2	TRSR/2023/23797	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING AND DISTRIBUTION [NT138]	10566251160000	47258.76	2835.53	2835.53	0.00	52929.82
Annex Total :					103126.62	6187.60	6187.60		115501.82

RAKHI DUBE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory