

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 : logistics@swetallogistics.com
PHONE NO : 8888883143
STATE : Maharashtra

Billing To
TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL
LINES,NAGPUR,440002
PAN NO. AA ACT2803M
GSTIN NO. 27AA ACT2803M1ZB
STATE NAME : Maharashtra

Billing To
TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL
LINES,NAGPUR,440002
PAN NO. AA ACT2803M
GSTIN NO. 27AA ACT2803M1ZB
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LINES,NAGPUR,440002
PAN NO. AA ACT2803M
GSTIN NO. 27AA ACT2803M1ZB
STATE NAME : Maharashtra

ORIGINAL FOR
BUYER
Description of
service
GOODS
TRANSPORT
AGENCY
SERVICES FOR
ROAD

Service Accounting Code : 996791
Place of supply : NAGPUR

Bill No. : 2023/GS/159
Date : 20-07-2023
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 | RANJANGA ON | 0903724117 | 2410460475 | 27-05-2023 | SECR-22141155906 | HR COIL | 21.350 | 21.350 | 21.350 | 0.00 | NF | 2194.00 | 46841.90 | MH40CD3512 | TRSR/2023/23818 08-06-2023 | 11-06-2023 | 3 3 | 0 |
| NAGPUR | RANJANGA ON | 0903725489 | 2410460518 | 28-05-2023 | NCR-22131615755 | CR COIL | 22.770 | 22.770 | 22.770 | 0.00 | NF | 2194.00 | 49957.38 | MH40CD3512 | TRSR/2023/23818 08-06-2023 | 11-06-2023 | 3 3 | 0 |
| Total : | | | | | | | 44.120 | 44.120 | | | | | 96799.28 | | | | | |

Amount in Words-Rs - One Lakhs Eight Thousand Four Hundred Fifteen And Paise Seventeen Only.

SGST 6.00 % 5807.95
CGST 6.00 % 5807.95
Grand Total : 108415.18

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."

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/159
Date : 20-07-2023
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/2023/23818 | TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015] | TATA STEEL PROCESSING AND DISTRIBUTION [NT138] | 10562867390000 | 46841.90 | 2810.51 | 2810.51 | 0.00 | 52462.92 |
| 2 | TRSR/2023/23818 | TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015] | TATA STEEL PROCESSING AND DISTRIBUTION [NT138] | 10562867390000 | 49957.38 | 2997.44 | 2997.44 | 0.00 | 55952.26 |
| Annex Total : | | | | | 96799.28 | 5807.95 | 5807.95 | | 108415.18 |

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory