

**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. Diwakar - 9850779082, Nitin - 9922909949 Email : logistics@swetalogistics.com

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TAX INVOICE

GST NO 27AAEFS9008E1Z8, STATE Maharashtra, PAN NO AA EFS9008E

IRN NO. :

IRN DATE :

ACK NO. :

ACK DATE :

Billing To,
TATA STEEL LTD., NAGPUR (EX-SIDING)
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002
GST NO : 27AAACT2803M1ZB
PAN NO : AA ACT2803M

ORIGINAL FOR CUSTOMER

Bill No : 2023/GS/183
Date : 02-06-2023
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 : 27AAACT2803M1ZB
PAN NO : AA ACT2803M
MO. NO. : -

Consignee's Name & Address :
TEJRAM RAMNIWAS AGARWAL
Plot no: 26, Steel & H/W Warh.soc. NAGPUR 440002
GST NO : 27AAAF4692D1Z5
PAN NO : ----
MO. 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	8.925	8.925	239.00	2133.08
			SGST 6 %	128.00
			CGST 6 %	128.00
			ROUND OFF	-0.03
Amount In Words : two thousand three hundred eighty-nine point zero three Only				2389.00

Remark: * In the GST Regime, GST on GTA Service is liability under the reverse charge of the service recipients.

1. All Payment by RTGS/cheques in favor of "SHREYAS ASSOCIATES" should be crossed to payees only.
2. Interest @ 18% per annum will be charged on bills remaining unpaid after 15 Days from the date of bill.
3. Subject To Nagpur Jurisdiction Only.

Account Details

Account Name : SHREYAS ASSOCIATES
Account No : 1136246998
Name of Bank : Central Bank Of India
IFSC Code: CBIN0282102

SMIT AGARKAR

SHREYAS ASSOCIATES

Prepared by

Checked By

Approved By

Authorised Signatory



SHREYAS ASSOCIATES

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TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/183
Date : 02-06-2023
Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR CUSTOMER

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)
2412794765 27-05-2023	0903724981	TRSR/2023/23729	ECOR-211009 76019	MH40BG0446	CATB	CR COIL	NAGPUR	NAGPUR	8.925	8.925	8.925	02-06-2023	239.00	2133.08
Annex Total:									8.925	8.925	8.93		239.00	2133.08

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory