

**SHREYAS ASSOCIATES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,  
BRANCH POST DIGHORI (KALE) Nagpur 441202

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**TAX INVOICE****GST NO 27AAEFS9008E1Z8 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

**ORIGINAL FOR CUSTOMER**

**Bill No** : 2023/GS/173  
**Date** : 01-06-2023  
**Issuing Office** : Nagpur,

**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  
MO. NO. : -

**Consignee's Name & Address :**  
**SHREEJI WIRE INDUSTRIES**  
PLOT NO 1399 GAT NO 160 NARDANA  
GST NO : ----  
PAN NO : ----  
MO. NO. : ----

Description of Service : GOODS TRANSPORT AGENCY SERVICES FOR ROAD  
SAC Code : 996791  
GST Payble under reverse charge : No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	30.600	30.600	1876.00	57405.60
			SGST 6 %	3444.34
			CGST 6 %	3444.34
<b>Amount In Words : sixty-four thousand two hundred ninety-four Only</b>				57405.60

**Remark:\*** In the GST Regime,GST on GTA Serivce is liability under the reverse charge of the service receiptents.

- \* All Payment by RTGS/cheques in favor of SHREYAS ASSOCIATES should be crossed to payees only.
- \* Intrest @ 18% per annum will be charged on bills remaining unpaid after 15 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  
**IFSC Code:** CBIN0282102

**SMIT AGARKAR**

Prepared by

Checked By

Approved By

**SHREYAS ASSOCIATES**

Authorised Signatory



## SHREYAS ASSOCIATES

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BRANCH POST DIGHORI (KALE) Nagpur,,,441202

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### TAX INVOICE

GST NO.27AAEFS9008E1Z8 STATE.---- PAN NO.AAEFS9008E

Annexure No. : 1  
Bill No : 2023/GS/173  
Date : 01-06-2023  
Transporter Name : MAA BHAGWATI ROADWAYS(AOPPC0674M)

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)
2412794793 27-05-2023	903722395	TRSR/2023/2369 1	SECR-21140926456	MH48AG6216	CATB	WIRE RODS	NAGPUR	NARDANA	30.600	30.600	30.600	03-06-2023	1876.00	57405.6
Annex Total:									30.600	30.600	30.60	57405.60		57405.60

SMIT AGARKAR

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Checked By

Approved By

Authorised Signatory