

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

IRN NO. :

IRN DATE :

ACK NO. :

ACK DATE :

Description of service : Goods Transport Services
Service Accounting Code : 9965
Place of supply : NAGPUR (Maharashtra)

ORIGINAL FOR

BUYER

Bill No. : 2023/GS/131

Date : 13-07-2023

Work Order No. : 4700095795

Work Order Dt. :

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.S hrt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	CHAKAN	0903750268	7235052797	31-05-2023	GATX 57401711806	HR COIL	31.500	31.500	31.500	0.00	NF	2164.00	68166.00	MH40BG2796	TRSR/2023/23751 04-06-2023	07-06-2023	3 3	0
Total :							31.500	31.500					68166.00					

Amount in Words-Rs - Seventy Six Thousand Three Hundred Forty Six Only.

SGST 6.00 % 4089.96
CGST 6.00 % 4089.96
Grand Total : 76346.00

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."

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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,,,441202**Annexure No** : 1
Bill No : 2023/GS/131
Date : 13-07-2023
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/2023/23751	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HEMNIL METAL PROCESSORES PVT LTD [NHE02]	10554181120000	68166.00	4089.96	4089.96	0.00	76345.92
Annex Total :					68166.00	4089.96	4089.96		76345.92

KOMAL HIWARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory