

## 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 : 27AAEFS9008E1Z8  
PAN NO : AA EFS9008E  
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. AA ACT2803M

GSTIN NO. 27AA ACT2803M1ZB

STATE NAME : Maharashtra

IRN NO. : NF

ACK NO. : NF

IRN DATE : NF

ACK DATE : NF

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

ORIGINAL  
FOR BUYER

2023/GS [ :  
Bill No. : TRANSPORTATION  
BILL (GST-FCM) ]/51  
Date : 07-07-2023  
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.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	ODHAV	0903748678	2426181028	31-05-2023	ECR-221009 80020	CR COIL	11.410	11.410			NF	2144.00	24463.04	RJ39GA5045	TRSR/2023/23845 08-06-2023	11-06-2023	3 3	0
NAGPUR	ODHAV	0903750349	2412796910	31-05-2023	ECOR-2212 1615338	HR COIL	28.837	28.837			NF	2144.00	61826.53	RJ39GA5045	TRSR/2023/23845 08-06-2023	11-06-2023	3 3	0
NAGPUR	ODHAV	0903750349	2412796911	31-05-2023	ECOR-2212 1615338	HR COIL	28.200	28.200			NF	2144.00	60460.80	MH40AK5166	TRSR/2023/23847 08-06-2023	11-06-2023	3 3	0
Total :							68.447	68.447					146750.37					

Amount in Words-Rs - One Lakhs Sixty Four Thousand Three Hundred Sixty Only.

SGST 6.00 % 10882.95  
CGST 6.00 % 3627.65  
Grand Total : 37216.07

## 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,,441202

Annexure No : 1

Bill No : 2023/GS [ TRANSPORTATION BILL (GST-FCM)  
J/51

ORIGINAL FOR BUYER

Date : 07-07-2023

Transporter Name : SHREYAS ASSOCIATES

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
0	TRSR/2023/23845	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	GIRIRAJ EXIM PVT LTD- CHANGODAER [NG191]	10566247900000	24463.04	1467.78	1467.78	0.00	27398.6
1	TRSR/2023/23845	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	GIRIRAJ EXIM PVT LTD- CHANGODAER [NG191]	10566247900000	61826.53	3709.59	3709.59	0.00	69245.71
2	TRSR/2023/23847	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	GIRIRAJ EXIM PVT LTD- CHANGODAER [NG191]	10566247900000	60460.80	3627.65	3627.65	0.00	67716.1
Annex Total :					146750.37	8805.02	8805.02		164360.41

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory