

## 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 441202GST NO : 27AAEF59008E1Z8  
PAN NO : AAEF59008E  
EMAIL ID : logistics@swetallogistics.com  
PHONE NO : 8888883143  
STATE : MaharashtraBilling To  
TATA STEEL LTD., NAGPUR (EX-SIDING)  
MUSEUM ROAD, CIVIL LINES,NAGPUR,440002  
PAN NO. AAAC2803M  
GSTIN NO. 27AAAC2803M1ZB  
STATE NAME : MaharashtraIRN NO. :  
ACK NO. :IRN DATE :  
ACK DATE :Description of service : ORIGINAL FOR BUYER  
GOODS TRANSPORT AGENCY SERVICES FOR ROAD  
Service Accounting Code : 996791  
Place of supply : NAGPURBill No. : 2023/GS/159  
Date : 20-07-2023  
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	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	33	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	33	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 &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 : 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,,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