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@swetallogistics.com

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TAX INVOICE

GST NO 27AAEFS9008E1Z8 STATE Maharashtra PAN NO AAEFS9008E

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: AAACT2803M

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/181
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: AAACT2803M

MO. NO. : -

Consignee's Name & Address:

SACHI STEEL SOLUTIONS PVT. LTD., DASKROI

SURVEY NO 711B&712,6 KM FROM BAKROL, NANA CHHAPRA, DASKROI.,

AHEMADABAD AHMEDABAD AHMEDABAD Gujarat 380001

GST NO: 24AAOCS1005J1ZI

PAN NO : ----MO. NO. : x Description of Service : GOODS TRANSPORT AGENCY SERVICES FOR ROAD

ROUND OFF

0.24

65826

SAC Code: 996791

GST payable under reverse charge: No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)		
Freight Charge as per Annexure	27.400	27.400	2145.00	58773.00		
SGST 6 %						
CGST 6 %						

Amount In Words: sixty-five thousand eight hundred twenty-five point seven six Only

Remark: * In the GST Regine, 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



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

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TAX INVOICE

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

Annexure No. : 1

DUPLICATE FOR RECEIVER

Bill No : 2023/GS/181 **Date** : 02-06-2023

Transporter Name: SHREYAS ASSOCIATES

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)	
2412794264 26-05-2023	0903717291	TRSR/2023/23727	WCR-231611 21667	MH40BG6352	САТВ	TISCON	NAGPUR	AHMEDABAD	17.530	17.530	17.530	02-06-2023	2145.00	37601.85	
								Annex Total:							
									17.530	17.530	17.53		2145.00	37601.85	
SMIT AGARKAR									SHREYAS	ASSOCIATES	S				
Prepared by				Checked By				Approved By			Authorised	Authorised Signatory			