

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. AAAC2803M

GSTIN NO. 27AAAC2803M1ZB

STATE NAME : Maharashtra

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

ORIGINAL FOR
BUYER

Bill No. : 2023/GS /65

Date : 04-07-2023

Work Order No. : 4700095795

Work Order Dt. :

IRN NO. : NF

IRN DATE : NF

ACK NO. : NF

ACK DATE : NF

Transportation Bill.

From Place	To Place	Dely No	Inv. No.	Inv. Dt.	Wagon No./ Shipment No.	Item Name	Net Qty.	Gross Qty.	Wt.Rec'd	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	NEW MUMBAI	0903715953	2412794275	26-05-2023	ECOR-9412 2214247	TISCON TMT	31.920	31.920			NF	2154.00	68755.68	MH40BG0291	TRSR/2023/23724 02-06-2023	06-06-2023	4	4
NAGPUR	NEW MUMBAI	0903715953	2412794275	26-05-2023	ECOR-9412 2214247	TISCON TMT	15.725	15.725			NF	2154.00	33871.65	MH40BG8751	TRSR/2023/23725 02-06-2023	06-06-2023	4	4
NAGPUR	NEW MUMBAI	0903715953	2412794275	26-05-2023	ECOR-9412 2214247	TISCON TMT	16.885	16.885			NF	2154.00	36370.29	MH40BG8751	TRSR/2023/23725 02-06-2023	06-06-2023	4	4
Total :							64.530	64.530					138997.62					

Amount in Words-Rs - One Lakhs Fifty Five Thousand Six Hundred Seventy Seven Only.

SGST 6.00 % 6546.66
CGST 6.00 % 14647.42
Grand Total : 260609.9

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 :
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,,,441202Annexure No : 1
Bill No : 2023/GS /65
Date : 04-07-2023
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/2023/23724	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10561090870000	68755.68	6307.56	6307.56	0.00	81370.80
1	TRSR/2023/23725	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10561090870000	33871.65	2032.30	2032.30	0.00	37936.25
2	TRSR/2023/23725	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10561090870000	36370.29	6307.56	6307.56	0.00	48985.41
Annex Total :					138997.62	14647.42	14647.42		168292.46

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory