

## SALE BILL



### 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

IRN NO. : NF                                      IRN DATE : NF  
ACK NO. : NF                                      ACK DATE : 01-01-1970

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

**Bill No.** : 2023/EB /162  
**Date** : 29-06-2023  
**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
		0903733530	2412795473	29-05-2023	SEC-21141 123816	TMT COIL	3.066	3.066			NF	2154.00	6604.16	MH40AK2173	TRSR/2023/23765 05-06-2023	01-01-1970	19513	19513
		0903733530	2412795473	29-05-2023	SEC-21141 123816	TMT COIL	3.066	3.066			NF	2154.00	6604.16	MH40AK2174	TRSR/2023/23766 05-06-2023	09-06-2023	4	4
		0903733530	2412795473	29-05-2023	SEC-21141 123816	TMT COIL	27.595	27.595			NF	2154.00	59439.63	MH48T8491	TRSR/2023/23767 05-06-2023	09-06-2023	4	4
		0903733530	2412795473	29-05-2023	SEC-21141 123816	TMT COIL	27.596	27.596			NF	2154.00	59441.78	MH48T7347	TRSR/2023/23768 05-06-2023	09-06-2023	4	4
<b>Total :</b>							61.323	61.323					132089.73					

**Amount in Words-Rs - One Lakhs Forty Seven Thousand Nine Hundred Forty One And Paise Forty Three Only.**

**SGST**                                      **6.00 %**                                      **396.25**  
**CGST**                                      **6.00 %**                                      **396.25**  
**Grand Total :**                                      **7396.66**

#### 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."