

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. AACT2803M

GSTIN NO. 27AACT2803M1ZB

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

Bill No. : 2023/EB /219

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	RANJANGAO N	0903727395	2410460533	28-05-2023	NCR-2213161 5755	CR COIL	20.185	20.185			NF	2194.00	44285.89	MH40CM5474	TRSR/2023/23832 08-06-2023	11-06-2023	3 3	0
NAGPUR	RANJANGAO N	0903737685	2410460667	30-05-2023	NCR-2213161 5755	CR COIL	22.845	22.845			NF	2194.00	50121.93	MH40CM5474	TRSR/2023/23832 08-06-2023	11-06-2023	3 3	0
Total :							43.030	43.030					94407.82					

Amount in Words-Rs - One Lakhs Five Thousand Seven Hundred Thirty Seven Only.

SGST 6.00 % 2657.15
CGST 6.00 % 2657.15
Grand Total : 93886.09

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,,441202**Annexure No** : 1
Bill No : 2023/EB /219
Date : 07-07-2023
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/2023/23832	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING AND DISTRIBUTION [NT138]	10561082480000	44285.89	2657.15	2657.15	0.00	49600.19
1	TRSR/2023/23832	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING AND DISTRIBUTION [NT138]	10561082480000	50121.93	3007.32	3007.32	0.00	56136.57
Annex Total :					94407.82	5664.47	5664.47		105736.76

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory