

**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. :
ACK NO. :**

**IRN DATE :
ACK DATE :**

**Billing To,
TATA STEEL LTD., NAGPUR (EX-SIDING)
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002
GST NO : 27AACT2803M1ZB
PAN NO : AAAC2803M**

DUPLICATE FOR RECEIVER

**Bill No : 2023/GS/204
Date : 01-06-2023
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 : 27AACT2803M1ZB
PAN NO : AAAC2803M
MO. NO. : -**

**Consignee's Name & Address :
SHREEJI WIRE INDUSTRIES
PLOT NO 1399 GAT NO 160 NARDANA
GST NO : ----
PAN NO : ----
MO. NO. : ----**

Description of Service : GOODS TRANSPORT AGENCY SERVICES FOR ROAD
SAC Code : 996791
GST payable under reverse charge : No

DESCRIPTION	LR QTY	CHRG QTY	FRT RATE	AMT(INR)
Freight Charge as per Annexure	32.131	32.131	1876.00	60277.76
			SGST 6 %	3617.00
			CGST 6 %	3617.00
			ROUND OFF	-0.1
Amount In Words : Sixty-seven Thousand Five Hundred Eleven Only				67511.00

Remark: * In the GST Regime, 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 **Name of Bank :** Central Bank Of India
Account No : 1136246998 **IFSC Code:** CBIN0282102

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory



SHREYAS ASSOCIATES

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DIGHORI (KALE) Nagpur,,Maharashtra,441202

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TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/204
Date : 01-06-2023
Transporter Name : SHREYAS ASSOCIATES

DUPLICATE FOR RECEIVER

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)
2412794793 27-05-2023	903722395	TRSR/2023/23692	SECR-211409 26456	MH40BG0445	TRAILER 35 MT	WIRE RODS	NAGPUR	NARDANA	35 MT	32.131	32.131	03-06-2023	1876.00	60277.76
Annex Total:									32.131	32.131	32.13		1876.00	60277.76

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory