

**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@swetalogistics.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/188  
Date : 04-06-2023  
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 :  
**KHOPOLI WIDER CRM**  
TATA STEEL LTD. KHOPOLI  
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	23.360	23.360	2167.00	50621.12
			SGST 6 %	3037.00
			CGST 6 %	3037.00
			ROUND OFF	0.34
Amount In Words : Fifty-six Thousand Six Hundred Ninety-six Only				56696.00

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

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST  
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### TAX INVOICE

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

Annexure No. : 1  
Bill No : 2023/GS/188  
Date : 04-06-2023  
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)
7429039881 31-05-2023	903750899	TRSR/2023/23740	GATX 5740171097 7	MH40BG6520	CATB	HR COIL	NAGPUR	KHOPOLI	23.360	23.360	23.360	08-06-2023	2167.00	50621.12
Annex Total:										23.360	23.360	23.36	2167.00	50621.12

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory