

SALE BILL

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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** : 27AAEFS9008E1Z8
PAN NO : AA EFS9008E
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 /144**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.S hrt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
		903723605	2412794803	27-05-2023	CR-2101191 0317	TISCON TMT	6.645	6.645			NF	2154.00	14313.33	MH40BL8320	TRSR/2023/23711 01-06-2023	05-06-2023	4	4
		903723605	2412794803	27-05-2023	CR-2101191 0317	TISCON TMT	7.225	7.225			NF	2154.00	15562.65	MH40BL7479	TRSR/2023/23712 01-06-2023	05-06-2023	4	4
Total :							13.870	13.870					29875.98					

Amount in Words-Rs - Thirty Three Thousand Four Hundred Sixty And Paise Ninety Only.**SGST** 6.00 % **858.80**
CGST 6.00 % **858.80**
Grand Total : **16030.93****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."

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 /144 Date : 29-06-2023 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/2023/23712	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10568010540000	15562.65	1792.56	1792.56	0.00	19147.77
1	TRSR/2023/23712	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10568010540000	15562.65	1792.56	1792.56	0.00	19147.77
2	TRSR/2023/23712	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10568010540000	15562.65	1792.56	1792.56	0.00	19147.77
3	TRSR/2023/23712	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM CONSTRA A DIVISION OF SKM STEEL [NS520]	10568010540000	15562.65	1792.56	1792.56	0.00	19147.77
Annex Total :					62250.60	7170.24	7170.24		76591.08
SMIT AGARKAR		Checked By		Approved By		SHREYAS ASSOCIATES			
Prepared by						Authorised Signatory			