

TAX INVOICE

Page : 1 of 2



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/GS/99

Date : 10-07-2023

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.Shr t/ Exc | Rate | Freight Amount | Vehicle No. | LR No. LR Date | Recp Dt | All Days Ack. Days | Late Days |
|------------|----------|-----------|------------|------------|-------------------------------|-----------|----------|------------|---------|----------------|----------------------------|---------|----------------|-------------|-------------------------------|------------|-----------------------|-----------|
| NAGPUR | INDORE | 903715025 | 2412794217 | 26-05-2023 | ECOR-211209 43008 | CR COIL | 3.430 | 3.430 | 26.900 | 0.00 | NF | 1842.00 | 6318.06 | MH40AK0446 | TRSR/2023/23702 01-06-2023 | 04-06-2023 | 3 3 | 0 |
| NAGPUR | INDORE | 903715028 | 2412794215 | 26-05-2023 | ECOR-211209 43008 | CR COIL | 26.900 | 26.900 | 26.900 | 0.00 | NF | 1842.00 | 49549.80 | MH40AK0446 | TRSR/2023/23702 01-06-2023 | 04-06-2023 | 3 3 | 0 |
| Total : | | | | | | | 30.330 | 30.330 | | | | | 55867.86 | | | | | |

Amount in Words-Rs - Sixty Two Thousand Five Hundred Seventy Two Only.

SGST 6.00 % 3352.07
CGST 6.00 % 3352.07
Grand Total : 62572

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."

TAX INVOICE

Page : 2 of 2

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/GS/99
Date : 10-07-2023
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/2023/23702 | TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015] | SKM STEEL LTD. (CRCA DIVISION) [NSK99] | 10551545690000 | 6318.06 | 379.08 | 379.08 | 0.00 | 7076.22 |
| 1 | TRSR/2023/23702 | TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015] | SKM STEEL LTD. (CRCA DIVISION) [NSK99] | 10551545690000 | 49549.80 | 2972.99 | 2972.99 | 0.00 | 55495.78 |
| Annex Total : | | | | | 55867.86 | 3352.07 | 3352.07 | | 62572.00 |

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory