

**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/185
Date : 02-06-2023
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 :
HEMNIL METAL PROCESSORES PVT LIMITED
GATE NO 212/1, TALEGAON CHAKAN RD VILL MAHALUNGE INGLE
CHAKAN PUNE Maharashtra 410501
GST NO : ----
PAN NO : ----
MO. NO. : X

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	20.535	20.535	2164.00	44437.74
			SGST 6 %	2666.00
			CGST 6 %	2666.00
			ROUND OFF	-0.26
Amount In Words : Forty-nine Thousand Seven Hundred Seventy Point Two Six Only				49770.00

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

Account No : 1136246998

Name of Bank : Central Bank Of India

IFSC Code: CBIN0282102

SMIT AGARKAR			SHREYAS ASSOCIATES
Prepared by	Checked By	Approved By	Authorised Signatory



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TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/185
Date : 02-06-2023
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)
2410460322 26-05-2023	0903713464	TRSR/2023/23733	SECR-211411 61986	MH40BL3478	CATB	HR COIL	NAGPUR	CHAKAN	20.535	20.535	20.535	02-06-2023	2164.00	44437.74
Annex Total:									20.535	20.535	20.54		2164.00	44437.74

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory