

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 441202GST 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/104

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-2112 0943008	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-2112 0943008	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
NAGPUR	PUNE	903715958	2412794274	26-05-2023	SWR-94151 364647	TISCON TMT	31.970	31.970	31.970	0.00	NF	2160.00	69055.20	MH49AT7492	TRSR/2023/23706 01-06-2023	04-06-2023	3 3	0
NAGPUR	PUNE	903715958	2412794274	26-05-2023	SWR-94151 364647	TISCON TMT	24.005	24.005	24.005	0.00	NF	2160.00	51850.80	MH40BG0446	TRSR/2023/23707 01-06-2023	04-06-2023	3 3	0
NAGPUR	PUNE	903715958	2412794274	26-05-2023	SWR-94151 364647	TISCON TMT	8.905	8.905	24.005	0.00	NF	2160.00	19234.80	MH40BG0446	TRSR/2023/23707 01-06-2023	04-06-2023	3 3	0
NAGPUR	NARDANA	0903731686	2412795453	29-05-2023	SEC-21141 067677	WIRE ROD	32.180	32.180	32.180	0.00	NF	1876.00	60369.68	MH40BG0452	TRSR/2023/23758 04-06-2023	06-06-2023	2 2	0
NAGPUR	NARDANA	0903731686	2412795453	29-05-2023	SEC-21141 067677	WIRE ROD	9.178	9.178	21.470	0.00	NF	1876.00	17217.93	MH40BG4213	TRSR/2023/23759 04-06-2023	06-06-2023	2 2	0
NAGPUR	NARDANA	0903731686	2412795453	29-05-2023	SEC-21141 067677	WIRE ROD	21.470	21.470	21.470	0.00	NF	1876.00	40277.72	MH40BG4213	TRSR/2023/23759 04-06-2023	06-06-2023	2 2	0
Total :							158.038	158.038					313873.99					

Amount in Words-Rs - Three Lakhs Fifty One Thousand Five Hundred Thirty Nine Only.

SGST 6.00 % 18832.44
CGST 6.00 % 18832.44
Grand Total : 351538.87

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/104
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
2	TRSR/2023/23706	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	69055.20	7254.36	7254.36	0.00	83563.92
3	TRSR/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	51850.80	7254.36	7254.36	0.00	66359.52
4	TRSR/2023/23707	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	B ODHAVJI & COMPANY, PUNE [NB165]	10562864350000	19234.80	1154.09	1154.09	0.00	21542.98
5	TRSR/2023/23758	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SHREEJI WIRE INDUSTRIES [NS785]	10562864860000	60369.68	4655.26	4655.26	0.00	69680.20
6	TRSR/2023/23759	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SHREEJI WIRE INDUSTRIES [NS785]	10562864860000	17217.93	4655.26	4655.26	0.00	26528.45
7	TRSR/2023/23759	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SHREEJI WIRE INDUSTRIES [NS785]	10562864860000	40277.72	2416.66	2416.66	0.00	45111.04
Annex Total :					313873.99	30742.06	30742.06		375358.11

RAKHI DUBE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory