

TAX INVOICE

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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 : 27AAEF59008E1Z8
PAN NO : AAEF59008E
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. AAAC2803M

GSTIN NO. 27AAAC2803M1ZB

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/108

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.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	ODHAV	903750152	7235052771	31-05-2023	GATX 574017112 88	HR COIL	31.290	31.290	31.290	0.00	NF	2144.00	67085.76	RJ39GB2186	TRSR/2023/23778 06-06-2023	09-06-2023	3 3	0
NAGPUR	INDORE	903715025	2412794217	26-05-2023	ECOR-2112 0943008	CR COIL	3.430	3.430	3.430	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	INDORE	903715026	2412794216	26-05-2023	ECOR-2112 0943008	CR COIL	26.050	26.050	26.050	0.00	NF	1842.00	47984.10	MH40BL2708	TRSR/2023/23701 01-06-2023	04-06-2023	3 3	0
NAGPUR	INDORE	903715062	2412794299	26-05-2023	SEC-94141 220427	CR COIL	13.715	13.715	13.715	0.00	NF	1842.00	25263.03	MH40BL2708	TRSR/2023/23701 01-06-2023	04-06-2023	3 3	0
Total :							101.385	101.385					196200.75					

Amount in Words-Rs - Two Lakhs Nineteen Thousand Seven Hundred Forty Five Only.

SGST 6.00 % 11772.05
CGST 6.00 % 11772.05
Grand Total : 219744.85

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."

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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/108
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/2023/23778	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	GIRIRAJ EXIM PVT LTD- CHANGODAER [NG191]	10562865480000	67085.76	4025.15	4025.15	0.00	75136.06
1	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
2	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
3	TRSR/2023/23701	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10557617290000	47984.10	2879.05	2879.05	0.00	53742.20
4	TRSR/2023/23701	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10557617290000	25263.03	1515.78	1515.78	0.00	28294.59
Annex Total :					196200.75	11772.05	11772.05		219744.85

RAKHI DUBE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory