

**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@swetalogistics.com

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TAX INVOICE

GST NO 27AAEFS9008E1Z8, STATE Maharashtra, PAN NO AAEFS9008E

IRN NO. :

IRN DATE :

ACK NO. :

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/184
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 :
RKC INFRABUILT PRIVATE LIMITED
RKC INFRABUILT PRIVATE LIMITED AHMEDABAD AHMEDABAD Gujarat
380001
GST NO : ----
PAN NO : ----
MO. NO. : 8888888888

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	38.500	38.500	2145.00	82582.50
			SGST 6 %	4955.00
			CGST 6 %	4955.00
			ROUND OFF	-0.4
Amount In Words : ninety-two thousand four hundred ninety-two point four Only				92492.00

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



SHREYAS ASSOCIATES

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TAX INVOICE

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

Annexure No. : 1
Bill No : 2023/GS/184
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)
2412794798 27-05-2023	0903723276	TRSR/2023/23732	ER-94022110 557	MH40BL8290	CATB	TISCON	NAGPUR	AHMEDABAD	6.113	6.113	6.113	02-06-2023	2145.00	13112.39
Annex Total:									6.113	6.113	6.11		2145.00	13112.39

SMIT AGARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory