

LORRY RECEIPT



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

VEHICLE NO : MH40BG7062

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CATB

Lr No : TRSR/2023/24329 **Lr Date** : 27-06-2023

FROM PLACE : NAGPUR

TO PLACE : KALMESHVAR

E-WAYBILL NO : 471347230922

E-WBILL DATE : ----

VALID DATE : 26-06-2023

Consignor's Name & Address :

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AAACT2803M1ZB

PAN NO : AA ACT2803M

MO. NO. : -

Consignee's Name & Address :

JSW STEEL COATED PROCT. LTD., KALMESHVAR

A10/1.MIDC 1 KALMESHVAR NAGPUR, KALMESHVAR KALMESHVAR NAGPUR Maharashtra 441501

GST NO : 27AACCM3988L1ZU

PAN NO : ----

MO. NO. : x

| Invoice NO. Invoice DATE | D.O.No. D.O.Date | Delivery No. | Wagon No. | Item Description Batchno | Bdl/Pcs | Gross Quantity | Net Quantity | Amount |
|-----------------------------|--------------------------|--------------|---------------------|------------------------------------|---------|-------------------|--------------|------------|
| 2412805737 21-06-2023 | 9516995356 29-06-2023 | 903855366 | SEC-57140324 275 | HR COIL ASTM A622 MOD 2.55X1265 | 1.000 | 24.250 | 24.250 | 1617663.18 |
| Total Invoice Value : | | | | | Total: | 1.000 | 24.250 | 1617663.18 |

Frieght Amount : SIXTEEN LAKH SEVENTEEN THOUSAND SIX HUNDRED SIXTY-THREE POINT ONE EIGHT Only

To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Entered By

Remarks: Person/Company responsible for paying GST - TATA STEEL LTD., NAGPUR (EX-SIDING) (DT015).

** Special Instruction For Driver **

- 1) Vehicle must reach at cutomer's point within 1 Days on or before 28-06-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged per Day PMT
- 2) Acknowledged copy of L/R must be forwarded to us within 10 Ddays from date of despatch failing, a penalty of Rs. 500/- per day will be charged.
- 3) PPE (Personal Protective Equipment) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- Per incident.
- 4) All disputes are subject to Nagpur Jurisdiction only.

Remark

---- To be filled at receiver's end ----

| | |
|--------------------------|---------------------------------|
| Vehicle No.: | Date & Time Of Unloading : |
| Date & Time Of Arrival : | Tonnage Received : |
| Material : | Packing Condition of Material : |
| No. of Pcs/Bdls Recd : | |

Please acknowledge with stamp & sign

SHREYAS ASSOCIATES

Authorised Signatory