

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 : MH40BL4128
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : CAT B - TRAILER

TRANSHIPMENT VEHICLE NO

Lr No : TRSR/2023/24660 **Lr Date** : 07-07-2023
FROM PLACE : NAGPUR
TO PLACE : WARDHA
E-WAYBILL NO : 491349154048
E-WBILL DATE : ---- **VALID DATE** : 05-07-2023

Consignor's Name & Address :
TATA STEEL LTD., NAGPUR (EX-SIDING)
 MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002
 GST NO : 27AACT2803M1ZB
 PAN NO : AA ACT2803M
 MO. NO. : -

Consignee's Name & Address :
EVONITH VALUE STEEL LIMITED
 EVONITH VALUE STEEL LIMITED BHUGAON LINK ROAD WARDHA WARDHA Maharashtra 442305
 GST NO : ----
 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 |
|-----------------------------|--------------------------|--------------|---------------------|--------------------------------|---------|-------------------|--------------|------------|
| 2412809352 28-06-2023 | 9517016378 03-07-2023 | 903898947 | SCR-10090263 971 | HR COIL Tata CQ-GE 2.5X1320 | 1.000 | 0.000 | 25.500 | 1587247.37 |
| Total Invoice Value : | | | | | Total: | 1.000 | 0.000 | 25.500 |
| Total: | | | | | 1.000 | 0.000 | 25.500 | 1587247.37 |

Frieght Amount : FIFTEEN LAKH EIGHTY-SEVEN THOUSAND TWO HUNDRED FORTY-SEVEN POINT THREE SEVEN 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 08-07-2023 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