

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 : MH40BL2651 | TRANSHIPMENT VEHICLE NO | Lr No : TRSR/2023/24691 | Lr Date : 08-07-2023 |
| CATEGORY : Transport | | FROM PLACE : NAGPUR | |
| INSURANCE AT OWNER'S RISK | | TO PLACE : WARDHA | |
| Truck Type : CAT B - TRAILER | | E-WAYBILL NO : 461349154838 | |
| | | E-WBILL DATE : ---- | VALID DATE : 05-07-2023 |

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|---|--|
| 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 |
|-----------------------------|--------------------------|--------------|---------------------|--------------------------------|---------|-------------------|--------------|------------|
| 2412809404 28-06-2023 | 9517016373 03-07-2023 | 903898992 | WCR-1216063 3257 | HR COIL Tata CQ-GE 2.5X1320 | 1.000 | 24.360 | 24.360 | 1516288.22 |
| Total Invoice Value : | | | | | Total: | 1.000 | 24.360 | 1516288.22 |

Freight Amount : FIFTEEN LAKH SIXTEEN THOUSAND TWO HUNDRED EIGHTY-EIGHT POINT TWO TWO 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 **

- Vehicle must reach at customer's point within 1 Days on or before 09-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged per Day PMT
- 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.
- PPE (Personal Protective Equipment) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- Per incident.
- 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