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 : AAEFS9008E

EMAIL ID: support.sa@mukundgroup.net

: 05-07-2023

PHONE NO: 8888883143

VEHICLE NO: MH05AM3245

CATEGORY: Transport INSURANCE AT OWNER'S RISK

Truck Type : CAT B

TRANSHIPMENT VEHICLE NO

Lr No : TRSR/2023/24537 **Lr Date**

FROM PLACE : NAGPUR
TO PLACE : TALOJA
E-WAYBILL NO : 451349569802

E-WBILL DATE : ---- VALID DATE : 9-07-2023

Consignor's Name & Address:

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M Consignee's Name & Address :

INDU CORPORATION PVT LTD(PROJECTS)

PLAT NO A-1 MIDC, TALOJA DIST RAIGAD TALOJA RAIGAD Maharashtra 410208

GST NO: 27AABCI4951L1ZA

PAN NO : ----MO. NO. : X

| MO. NO. : - | MO. NO. : X | MO. NO. : X | | | | | | |
|--------------------------|--------------------------|--------------|---------------------|---|------------|-------------------|--------------|------------|
| Invoice NO. Invoice DATE | D.O.No. D.O.Date | Delivery No. | Wagon No. | Item Description Batchno | BdI/Pcs | Gross Quantity | Net Quantity | Amount |
| 2412810322 30-06-2023 | 9517013459 05-07-2023 | 903911156 | NCR-9413181 0591 | TISCON-TMT IS:1786FE500D CRS 16mm | 1.000 | 0.000 | 3.744 | 245194.56 |
| 2412810322 30-06-2023 | 9517013459 05-07-2023 | 903911156 | NCR-9413181 0591 | TISCON-TMT IS:1786FE500D CRS 16mm | 4.000 | 0.000 | 17.850 | 1168996.50 |
| 2412810322 30-06-2023 | 9517013459 05-07-2023 | 903911156 | NCR-9413181 0591 | TISCON-TMT IS:1786FE500D CRS 16mm | 1.000 | 0.000 | 6.241 | 408723.09 |
| 2412810322 30-06-2023 | 9517013459 05-07-2023 | 903911156 | NCR-9413181 0591 | TISCON-TMT IS:1786FE500D CRS 16mm | 2.000 | 0.000 | 7.254 | 475064.46 |
| Total Invoice Valu | Total: | 8.000 | 0.000 | 35.089 | 2297978.61 | | | |

Frieght Amount: TWENTY-TWO LAKH NINETY-SEVEN THOUSAND NINE HUNDRED SEVENTY-EIGHT POINT SIX ONE 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 4 Days on or before 09-07-2023 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/-
- 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 | | | | |
| | , and the second | | | | |