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

: 06-07-2023

PHONE NO: 8888883143

VEHICLE NO: MH40BG7004

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

TRANSHIPMENT VEHICLE NO

Lr No : TRSR/2023/24577 **Lr Date**

FROM PLACE : NAGPUR

TO PLACE : PUNE

E-WAYBILL NO: 441349116171

E-WBILL DATE : ---- VALID DATE : 7-07-2023

Consignor's Name & Address:

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M MO. NO.:- Consignee's Name & Address : PUNE IT CITY METRO RAIL LIMITED

PUNE IT CITY METRO RAIL LIMITED, PUNE PUNE PUNE Maharashtra 411002

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 |
|------------------------------|--------------------------|--------------|---------------------|--|---------|-------------------|--------------|------------|
| 2412809127 28-06-2023 | 9517013394 06-07-2023 | 903895581 | NWR-2111065 1289 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 1.000 | 4.195 | 4.195 | 304431.15 |
| 2412809127 28-06-2023 | 9517013394 06-07-2023 | 903895581 | NWR-2111065 1289 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 2.000 | 8.909 | 8.909 | 646526.13 |
| 2412809127 28-06-2023 | 9517013394 06-07-2023 | 903895581 | NWR-2111065 1289 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 2.000 | 9.282 | 9.282 | 673594.74 |
| 2412809127 28-06-2023 | 9517013394 06-07-2023 | 903895581 | NWR-2111065 1289 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 2.000 | 9.944 | 9.944 | 721636.08 |
| Total Invoice Value : Total: | | | | | | 32.330 | 32.330 | 2346188.10 |

Frieght Amount: TWENTY-THREE LAKH FORTY-SIX THOUSAND ONE HUNDRED EIGHTY-EIGHT POINT 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 3 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 | | | |
| | | | | |