

# 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** : MH40BG0844

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CATB

**Lr No** : TRSR/2023/24403 **Lr Date** : 29-06-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : PUNE

**E-WAYBILL NO** : 421348103785

**E-WBILL DATE** : ----

**VALID DATE** : 3-07-2023

### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (EX-SIDING)**

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AAACT2803M1ZB

PAN NO : AA ACT2803M

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.<br>Invoice DATE | D.O.No.<br>D.O.Date      | Delivery No. | Wagon No.            | Item Description<br>Batchno            | Bdl/Pcs | Gross<br>Quantity | Net Quantity | Amount     |
|-----------------------------|--------------------------|--------------|----------------------|--|---------|-------------------|--------------|------------|
| 2412807331<br>24-06-2023    | 9517004697<br>03-07-2023 | 903875107    | SECR-9414135<br>8182 | TISCON-TMT IS 1786 Fe<br>550D 25.00 mm | 1.000   | 11.000            | 11.000       | 798270     |
| 2412807331<br>24-06-2023    | 9517004697<br>03-07-2023 | 903875107    | SECR-9414135<br>8182 | TISCON-TMT IS 1786 Fe<br>550D 25.00 mm | 1.000   | 9.505             | 9.505        | 689777.85  |
| 2412807331<br>24-06-2023    | 9517004697<br>03-07-2023 | 903875107    | SECR-9414135<br>8182 | TISCON-TMT IS 1786 Fe<br>550D 25.00 mm | 1.000   | 9.240             | 9.240        | 670546.80  |
| Total Invoice Value :       |                          |              |                      |  | Total:  | 3.000             | 29.745       | 2158594.65 |

Freight Amount : TWENTY-ONE LAKH FIFTY-EIGHT THOUSAND FIVE HUNDRED NINETY-FOUR POINT SIX FIVE 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 cutomer's point within 3 Days on or before 02-07-2023 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**