## 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**: accounts.mg@mukundgroup.net

: 17-07-2023

**PHONE NO:** 9689941272

VEHICLE NO: MH40BL7405

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

TRANSHIPMENT VEHICLE NO

**Lr No** : TRSR/2023/24794 **Lr Date** 

FROM PLACE : NAGPUR
TO PLACE : PUNE

**E-WAYBILL NO**: 441352083820

E-WBILL DATE : ---- VALID DATE : 20-07-2023

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

C/O TATA PROJECTS LIMITED PUNE, METR LINE 3 PROJECT SITE, CASTING YARD,

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
2412814984 11-07-2023	9517044754 18-07-2023	903964649	ECOR-2112095 6367	TISCON-TMT IS:1786 FE500 D 16 mm	1.000	2.587	2.587	187738.59
2412814984 11-07-2023	9517044754 18-07-2023	903964649	ECOR-2112095 6367	TISCON-TMT IS:1786 FE500 D 16 mm	1.000	7.164	7.164	519891.48
2412814982 11-07-2023	9517044754 18-07-2023	903964614	NR-210318105 05	TISCON-TMT IS:1786 FE500 D 16 mm	7.000	25.974	25.974	1884933.18
2412814984 11-07-2023	9517044754 18-07-2023	903964649	ECOR-2112095 6367	TISCON-TMT IS:1786 FE500 D 16 mm	1.000	4.360	4.360	316405.20
Total Invoice Value : Total:						40.085	40.085	2908968.45

Frieght Amount: TWENTY-NINE LAKH EIGHT THOUSAND NINE HUNDRED SIXTY-EIGHT POINT FOUR 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 \*\*
- 1) Vehicle must reach at cutomer's point within 3 Days on or before 20-07-2023 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			