

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 : accounts.mg@mukundgroup.net
PHONE NO : 9689941272

VEHICLE NO : MH40BL7429

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CATB - TRAILER

Lr No : TRSR/2023/24795 **Lr Date** : 17-07-2023

FROM PLACE : NAGPUR

TO PLACE : PUNE

E-WAYBILL NO : 411352083818

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 : 27AACT2803M1ZB

PAN NO : AA ACT2803M

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 |
|-----------------------------|--------------------------|--------------|--------------------|-------------------------------------|---------|-------------------|--------------|------------|
| 2412814982 11-07-2023 | 9517044754 18-07-2023 | 903964614 | NR-21031810 505 | TISCON-TMT IS:1786 FE500 D 16 mm | 1.000 | 4.936 | 4.936 | 358205.52 |
| 2412814982 11-07-2023 | 9517044754 18-07-2023 | 903964614 | NR-21031810 505 | TISCON-TMT IS:1786 FE500 D 16 mm | 6.000 | 23.928 | 23.928 | 1736454.96 |
| 2412814982 11-07-2023 | 9517044754 18-07-2023 | 903964614 | NR-21031810 505 | TISCON-TMT IS:1786 FE500 D 16 mm | 3.000 | 10.791 | 10.791 | 783102.87 |
| Total Invoice Value : | | | | | Total: | 10.000 | 39.655 | 2877763.35 |

Frieght Amount : TWENTY-EIGHT LAKH SEVENTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY-THREE POINT THREE 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 20-07-2023 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