LORRY RECEIPT



SHREYAS ASSOCIATES

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale)

GST NO : 27AAEFS9008E1Z8
PAN NO : AAEFS9008E

EMAIL ID : support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: MH40BL3475 CATEGORY: Transport INSURANCE AT OWNER'S RISK

Truck Type : CATB

TRANSHIPMENT VEHICLE NO

Lr No : S21432556082 **Lr Date** : 06-06-2023

FROM PLACE : NAGPUR
TO PLACE : RANJANGAON
WAYBILL NO : 2147483647
WAYBILL DATE : 2023-06-10

Consignor's Name & Address : TATA STEEL LTD., NAGPUR (14324)

MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002

GST NO: ----

PAN NO: AAACT2803M

MO. NO. : -

Consignee's Name & Address:

ZAMIL STEEL BUILDINGS INDIA PVT LTD., RANJANGAON

MIDC, RANJANGAON INDU. AREA, RANJANGAON PUNE Maharashtra 412209

GST NO: 27AAACZ1758R1ZJ

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 |
|------------------------------|--------------------------|-----------------------|---------------|----------------------------------------|---------|-------------------|--------------|------------|
| 2483448873 06-06-2023 | 9516961494 05-06-2023 | 903777408 | | PLATE ASTM A572GR50 T1 12X1500X6000 | 0.000 | 6.89 | 0.000 | 440960 |
| 2483448873 06-06-2023 | 9516961494 05-06-2023 | 903777408 | | PLATE ASTM A572GR50 T1 12X1500X6000 | 0.000 | 6.885 | 0.000 | 440640 |
| 2483448873 06-06-2023 | 9516961494 05-06-2023 | 903777408 | | PLATE ASTM A572GR50 T1 12X1500X6000 | 0.000 | 6.885 | 0.000 | 440640 |
| 2483448873 06-06-2023 | 9516961494 05-06-2023 | 903777408 | | PLATE ASTM A572GR50 T1 12X1500X6000 | 0.000 | 7.76 | 0.000 | 496640 |
| 2483448873 06-06-2023 | 9516961494 05-06-2023 | 903777408 | | PLATE ASTM A572GR50 T1 12X1500X6000 | 0.000 | 5.165 | 0.000 | 330560 |
| 2483448873 06-06-2023 | 9516961494 05-06-2023 | 903777408 | | PLATE ASTM A572GR50 T1 12X1500X6000 | 0.000 | 6.885 | 0.000 | 440640 |
| Total Invoice Value : Total: | | | | | | 40.470 | 0.000 | 2590080.00 |
| | TIA/ENITY | NUMBER / THIS HIS AND | FIGUEN (O. I | | - | | - | - |

Frieght Amount : TWENTY-FIVE LAKH NINETY THOUSAND EIGHTY Only

To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Entered By

Remarks person responsible for paying GST - TATA STEEL LTD., NAGPUR (14324) (DT014).

- ** Special Instruction For Driver **
- 1) Vehicle must reach at cutomer's point within 3 Days on or before 09-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time penalty will he charged per Day PMT
- 2) Acknowledged coy of L/R must be forwarded to us withtin 10 Ddays from date of Desatch failing, a penalty 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 og Rs 500/- Per incident.
- 4) All Disputes are subject to Nagpur Jurisdiction

Remark

| To be filled at receiver's end | | | | | | |
|---------------------------------------------|---------------------------------|--|--|--|--|--|
| Vehicle No.: | | | | | | |
| Date & Time Of Arrival : | Date & Time Of Unloading | | | | | |
| Material : | Tonnage Received : | | | | | |
| No. of Pcs/Bdls Recd : | Packing Condition of Material : | | | | | |
| Name,Signature & Seal of Receiving Person : | _ | | | | | |
| | SHREYAS ASSOCIATES | | | | | |
| Please acknowledge with stamp & sign | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Authorised Signatory | | | | | |
| | | | | | | |
| | | | | | | |