

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
PHONE NO : 8888883143

VEHICLE NO : MH46AR2656

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CAT B - TRAILER

Lr No : TRSR/2023/24581 **Lr Date** : 06-07-2023

FROM PLACE : NAGPUR

TO PLACE : PUNE

E-WAYBILL NO : 421349116120

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 : AAAC2803M

MO. NO. : -

Consignee's Name & Address :

PUNE IT CITY METRO RAIL LIMITED

PUNE IT CITY METRO RAIL LIMITED, 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
2412809124 28-06-2023	9517013394 06-07-2023	903895566	SECR-2114107 3074	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.654	4.654	337740.78
2412809124 28-06-2023	9517013394 06-07-2023	903895566	SECR-2114107 3074	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.908	3.908	283603.56
2412809124 28-06-2023	9517013394 06-07-2023	903895566	SECR-2114107 3074	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.838	4.838	351093.66
2412809124 28-06-2023	9517013394 06-07-2023	903895566	SECR-2114107 3074	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.522	4.522	328161.54
2412809124 28-06-2023	9517013394 06-07-2023	903895566	SECR-2114107 3074	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.689	3.689	267710.73
2412809124 28-06-2023	9517013394 06-07-2023	903895566	SECR-2114107 3074	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	9.151	9.151	664088.07
Total Invoice Value :					Total:	7.000	30.762	2232398.34

Freight Amount : TWENTY-TWO LAKH THIRTY-TWO THOUSAND THREE HUNDRED NINETY-EIGHT POINT THREE FOUR 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 09-07-2023 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