

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 : logistics@swetallogistics.com
PHONE NO : 8888883143

| | | | |
|------------------------------------|--------------------------------|--|-----------------------------|
| VEHICLE NO : MH40CM5306 | TRANSHIPMENT VEHICLE NO | Lr No : 45733 | Lr Date : 11-07-2023 |
| CATEGORY : Transport | | FROM PLACE : DOLVI (RAIGARD - MUMBAI) | |
| INSURANCE AT OWNER'S RISK | | TO PLACE : KALMESHWAR | |
| Truck Type : CATB - TRAILER | | E-WAYBILL NO : ---- | |
| | | E-WBILL DATE : ---- | VALID DATE : ---- |

| | |
|---|--|
| Consignor's Name & Address : JSW STEEL LTD, DOLVI GEETAPURAM - DOLVI TAL - PEN, DOLVI (RAIGARD - MUMBAI) RAIGAD Maharashtra 402107 GST NO : 27AAACJ4323N1ZG PAN NO : AAACJ4323N MO. NO. : x | Consignee's Name & Address : JSW STEEL COATED PROCT. LTD., KALMESHWAR A10/1.MIDC 1 KALMESHWAR KALMESHWAR NAGPUR Maharashtra 441501 GST NO : 27AACCM3988L1ZU 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 |
|-----------------------------|---------------------|--------------|-----------|-----------------------------|---------|-------------------|--------------|------------|
| 7105780888 11-07-2023 | null 01-01-1970 | 2700101826 | 8955849 | ---- | 1.000 | 0.000 | 22.339 | 1476160 |
| Total Invoice Value : | | | | | Total: | 1.000 | 0.000 | 22.339 |
| | | | | | | | | 1476160.00 |

Freight Amount : FOURTEEN LAKH SEVENTY-SIX THOUSAND ONE HUNDRED SIXTY Only

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

Entered By

Remarks: Person/Company responsible for paying GST - JSW STEEL LTD, DOLVI (DJ063).

** Special Instruction For Driver **

- Vehicle must reach at cutomer's point within 3 Days on or before 14-07-2023 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