

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 : MH40CM3332

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CATB - TRAILER

Lr No : TRSR/2023/24791 **Lr Date** : 17-07-2023

FROM PLACE : NAGPUR

TO PLACE : PUNE

E-WAYBILL NO : 431352083942

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 : 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
2412814986 11-07-2023	9517044754 18-07-2023	903964655	ECOR-2112094 0694	TISCON-TMT IS:1786 FE500 D 16 mm	2.000	6.507	6.507	472212.99
2412814986 11-07-2023	9517044754 18-07-2023	903964655	ECOR-2112094 0694	TISCON-TMT IS:1786 FE500 D 16 mm	5.000	18.725	18.725	1358873.25
2412814986 11-07-2023	9517044754 18-07-2023	903964655	ECOR-2112094 0694	TISCON-TMT IS:1786 FE500 D 16 mm	4.000	14.783	14.783	1072802.31
Total Invoice Value :					Total:	11.000	40.015	2903888.55

Freight Amount : TWENTY-NINE LAKH THREE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT POINT FIVE 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