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

: 05-07-2023

PHONE NO: 8888883143

VEHICLE NO: MH40AK0469

CATEGORY: Transport INSURANCE AT OWNER'S RISK

Truck Type : CATB

TRANSHIPMENT VEHICLE NO

Lr No : TRSF

: TRSR/2023/24526 Lr Date

FROM PLACE : NAGPUR
TO PLACE : PUNE

E-WAYBILL NO: 491349565307

E-WBILL DATE : ---- VALID DATE : 9-07-2023

Consignor's Name & Address :

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M MO. NO.:- Consignee's Name & Address : PUNE IT CITY METRO RAIL LIMITED

PUNE IT CITY METRO RAIL LIMITED, PUNE PUNE PUNE Maharashtra 411002

GST NO : ----PAN NO : ----MO. NO. : X

Invoice NO.	D.O.No.	Delivery No.	Wagon No.	Item Description	Bdl/Pcs	Gross	Net Quantity	Amount
Invoice DATE	D.O.Date	Delivery No.	wagon No.	Batchno	Dui/I C3	Quantity	Net Qualitity	Alliount
2412810302 30-06-2023	9517021780 05-07-2023	903912500	ECOR-1912064 0546	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	7.747	7.747	562199.79
2412810302 30-06-2023	9517021780 05-07-2023	903912500	ECOR-1912064 0546	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.668	4.668	338756.76
2412810302 30-06-2023	9517021780 05-07-2023	903912500	ECOR-1912064 0546	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	7.415	7.415	538106.55
2412810302 30-06-2023	9517021780 05-07-2023	903912500	ECOR-1912064 0546	TISCON-TMT IS 1786 Fe 550D 16.00 mm	3.000	11.476	11.476	832813.32
2412810302 30-06-2023	9517021780 05-07-2023	903912500	ECOR-1912064 0546	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.813	3.813	276709.41
Total Invoice Value : Total:						35.119	35.119	2548585.83

Frieght Amount: TWENTY-FIVE LAKH FORTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-FIVE POINT EIGHT THREE 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 08-07-2023 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			