

# 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** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO : MH40Y7668**  
**CATEGORY** : Transport  
 INSURANCE AT OWNER'S RISK  
**Truck Type** : CAT B - TRAILER

### TRANSHIPMENT VEHICLE NO

**Lr No** : TRSR/2023/24593 **Lr Date** : 06-07-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : PUNE  
**E-WAYBILL NO** : 421349116133  
**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 : AA ACT2803M  
 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. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412809125 28-06-2023	9517013394 06-07-2023	903895572	ECR-21100856 250	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.794	3.794	275330.58
2412809125 28-06-2023	9517013394 06-07-2023	903895572	ECR-21100856 250	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.925	4.925	357407.25
2412809125 28-06-2023	9517013394 06-07-2023	903895572	ECR-21100856 250	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.510	4.510	327290.70
2412809125 28-06-2023	9517013394 06-07-2023	903895572	ECR-21100856 250	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.463	4.463	323879.91
2412809125 28-06-2023	9517013394 06-07-2023	903895572	ECR-21100856 250	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.675	4.675	339264.75
2412809125 28-06-2023	9517013394 06-07-2023	903895572	ECR-21100856 250	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	11.123	11.123	807196.11
Total Invoice Value :					Total:	7.000	33.490	2430369.30

Freight Amount : TWENTY-FOUR LAKH THIRTY THOUSAND THREE HUNDRED SIXTY-NINE POINT 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 \*\*

- 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