

# 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

|                                     |                                |                                    |                               |
|-------------------------------------|--------------------------------|------------------------------------|-------------------------------|
| <b>VEHICLE NO : MH40Y7668</b>       | <b>TRANSHIPMENT VEHICLE NO</b> | <b>Lr No</b> : TRSR/2023/24593     | <b>Lr Date</b> : 06-07-2023   |
| <b>CATEGORY</b> : Transport         |                                | <b>FROM PLACE</b> : NAGPUR         |                               |
| INSURANCE AT OWNER'S RISK           |                                | <b>TO PLACE</b> : PUNE             |                               |
| <b>Truck Type</b> : CAT B - TRAILER |                                | <b>E-WAYBILL NO</b> : 421349116133 |                               |
|                                     |                                | <b>E-WBILL DATE</b> : ----         | <b>VALID DATE</b> : 7-07-2023 |

|  |  |
|--|--|
| <b>Consignor's Name &amp; Address :</b><br><b>TATA STEEL LTD., NAGPUR (EX-SIDING)</b><br>MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002<br>GST NO : 27AAACT2803M1ZB<br>PAN NO : AA ACT2803M<br>MO. NO. : - | <b>Consignee's Name &amp; Address :</b><br><b>PUNE IT CITY METRO RAIL LIMITED</b><br>PUNE IT CITY METRO RAIL LIMITED, PUNE PUNE PUNE Maharashtra 411002<br>GST NO : ----<br>PAN NO : ----<br>MO. NO. : X |
|--|--|

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date      | Delivery No. | Wagon No.           | Item Description<br>Batchno            | Bdl/Pcs | Gross<br>Quantity | Net Quantity | Amount     |
|-----------------------------|--------------------------|--------------|---------------------|--|---------|-------------------|--------------|------------|
| 2412809125<br>28-06-2023    | 9517013394<br>06-07-2023 | 903895572    | ECR-21100856<br>250 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 1.000   | 3.794             | 3.794        | 275330.58  |
| 2412809125<br>28-06-2023    | 9517013394<br>06-07-2023 | 903895572    | ECR-21100856<br>250 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 1.000   | 4.925             | 4.925        | 357407.25  |
| 2412809125<br>28-06-2023    | 9517013394<br>06-07-2023 | 903895572    | ECR-21100856<br>250 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 1.000   | 4.510             | 4.510        | 327290.70  |
| 2412809125<br>28-06-2023    | 9517013394<br>06-07-2023 | 903895572    | ECR-21100856<br>250 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 1.000   | 4.463             | 4.463        | 323879.91  |
| 2412809125<br>28-06-2023    | 9517013394<br>06-07-2023 | 903895572    | ECR-21100856<br>250 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 1.000   | 4.675             | 4.675        | 339264.75  |
| 2412809125<br>28-06-2023    | 9517013394<br>06-07-2023 | 903895572    | ECR-21100856<br>250 | TISCON-TMT IS 1786 Fe<br>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**