

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 : logistics@swetalogistics.com
PHONE NO : 8888883143

| | | | |
|-------------------------------------|--------------------------------|------------------------------------|--------------------------------|
| VEHICLE NO : MH40Y7663 | TRANSHIPMENT VEHICLE NO | Lr No : S21432556770 | Lr Date : 12-07-2023 |
| CATEGORY : Transport | | FROM PLACE : NAGPUR | |
| INSURANCE AT OWNER'S RISK | | TO PLACE : NAGPUR | |
| Truck Type : CAT B - TRAILER | | E-WAYBILL NO : 251617422635 | |
| | | E-WBILL DATE : 2023-07-12 | VALID DATE : 2023-07-13 |

| | |
|---|---|
| Consignor's Name & Address : TATA STEEL LTD., NAGPUR (14324) MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002 GST NO : ---- PAN NO : AA ACT2803M MO. NO. : - | Consignee's Name & Address : ESAB INDIA LIMITED ESAB INDIA LIMITED INDUSTRIAL AREA NAGPUR NAGPUR Maharashtra 440002 GST NO : 27AAACE0861G1ZX 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 |
|-----------------------------|--------------------------|--------------|-----------|-------------------------------------|---------|-------------------|--------------|------------|
| 2483451348 12-07-2023 | 9517046775 11-07-2023 | 903973071 | ---- | WIRE RODS LOW Ca ER70S6-L 5.50mm | 3.000 | 30.326 | 4.531 | 288361.9 |
| 2483451348 12-07-2023 | 9517046775 11-07-2023 | 903973071 | ---- | WIRE RODS LOW Ca ER70S6-L 5.50mm | 7.000 | 30.326 | 10.633 | 676705.39 |
| 2483451348 12-07-2023 | 9517046775 11-07-2023 | 903973071 | ---- | WIRE RODS TATA EM-12K 5.5 MM | 10.000 | 30.326 | 15.162 | 977069.6 |
| Total Invoice Value : | | | | | Total: | 20.000 | 90.978 | 1942136.89 |

Freight Amount : NINETEEN LAKH FORTY-TWO THOUSAND ONE HUNDRED THIRTY-SIX POINT EIGHT NINE 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 (14324) (DT014).

** Special Instruction For Driver **

- Vehicle must reach at cutomer's point within 1 Days on or before 13-07-2023 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