

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 : MH40BG8851 | TRANSHIPMENT VEHICLE NO | Lr No : TRSR/2023/24366 | Lr Date : 27-06-2023 |
| CATEGORY : Transport | | FROM PLACE : NAGPUR | |
| INSURANCE AT OWNER'S RISK | | TO PLACE : KALMESHWAR | |
| Truck Type : CATB | | E-WAYBILL NO : 451346600360 | |
| | | E-WBILL DATE : ---- | VALID DATE : 24-06-2023 |

| | |
|--|---|
| 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 : JSW STEEL COATED PROCT. LTD., KALMESHWAR A10/1.MIDC 1 KALMESHWAR NAGPUR, KALMESHWAR KALMESHWAR NAGPUR Maharashtra 441501 GST NO : 27AACCM3988L1ZU 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 |
|-----------------------------|--------------------------|--------------|--------------------|------------------------------------|---------|-------------------|--------------|------------|
| 2412804747 18-06-2023 | 9516990642 29-06-2023 | 903844261 | NF-210507002 76 | HR COIL ASTM A622 MOD 2.55X1265 | 1.000 | 24.210 | 24.210 | 1614994.87 |
| Total Invoice Value : | | | | | Total: | 1.000 | 24.210 | 1614994.87 |

Frieght Amount : SIXTEEN LAKH FOURTEEN THOUSAND NINE HUNDRED NINETY-FOUR POINT EIGHT SEVEN 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 1 Days on or before 28-06-2023 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