

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 : MH40CM3532 | TRANSHIPMENT VEHICLE NO | Lr No : TRSR/2023/24411 | Lr Date : 30-06-2023 |
| CATEGORY : Transport | | FROM PLACE : NAGPUR | |
| INSURANCE AT OWNER'S RISK | | TO PLACE : PUNE | |
| Truck Type : CATB | | E-WAYBILL NO : 431348135934 | |
| | | E-WBILL DATE : ---- | VALID DATE : 4-07-2023 |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 : B ODHAVJI & COMPANY, PUNE A/C. B ODHAVJI AND COMPANY PLOT NO. I-31, DOMESTIC TARRIF AREA KHED CITY PUNE 411002 GST NO : 27AADFB4253D1ZV PAN NO : ---- MO. NO. : ---- |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Invoice NO. Invoice DATE | D.O.No. D.O.Date | Delivery No. | Wagon No. | Item Description Batchno | Bdl/Pcs | Gross Quantity | Net Quantity | Amount | |
|-----------------------------|--------------------------|--------------|---------------------|----------------------------------------|---------|-------------------|--------------|------------|------------|
| 2412807563 25-06-2023 | 9516990660 03-07-2023 | 903880025 | SEC-19140338 119 | TISCON-TMT IS 1786 Fe 550D 25.00 mm | 4.000 | 37.320 | 37.320 | 2400049.20 | |
| Total Invoice Value : | | | | | Total: | 4.000 | 37.320 | 37.320 | 2400049.20 |

Frieght Amount : TWENTY-FOUR LAKH FORTY-NINE POINT TWO 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 03-07-2023 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