

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 : MH40BG0446 | TRANSHIPMENT VEHICLE NO | Lr No : TRSR/2023/24560 | Lr Date : 25-06-2023 |
| CATEGORY : Transport | | FROM PLACE : NAGPUR | |
| INSURANCE AT OWNER'S RISK | | TO PLACE : AHMEDABAD | |
| Truck Type : CATB - null | | E-WAYBILL NO : 2147483647 | |
| | | 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 : SAFAL INFRA DEVELOPERS MONDEL ONE, F.P.70T.P.S. NO.5 (BODAKDEV) PAKWAN CROSS ROAD, S.G. AHMEDABAD AHMEDABAD Gujarat 380001 GST NO : ---- PAN NO : ---- MO. NO. : 1 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Invoice NO. Invoice DATE | D.O.No. D.O.Date | Delivery No. | Wagon No. | Item Description Batchno | Bdl/Pcs | Gross Quantity | Net Quantity | Amount |
|-----------------------------|--------------------------|--------------|--------------------|----------------------------------------|---------|-------------------|--------------|------------|
| 2412802485 14-06-2023 | 9516971853 23-06-2023 | 903817591 | NR-21031910 168 | TISCON-TMT IS 1786 Fe 550D 32.00 mm | 2.000 | 7.795 | 7.795 | 507735.12 |
| 2412802485 14-06-2023 | 9516971853 23-06-2023 | 903817591 | NR-21031910 168 | TISCON-TMT IS 1786 Fe 550D 32.00 mm | 1.000 | 18.710 | 18.710 | 1218694.56 |
| Total Invoice Value : | | | | | Total: | 3.000 | 26.505 | 1726429.68 |

Freight Amount : SEVENTEEN LAKH TWENTY-SIX THOUSAND FOUR HUNDRED TWENTY-NINE POINT SIX EIGHT 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 4 Days on or before 29-06-2023 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