भारत सरकार (Government of India) रेल मंत्रालय (Ministry of Railways) रेलवे बोर्ड (Railway Board)

No.TC-1/2019/103/1(3318687)

New Delhi, dt.30.12.2021

CAO FOIS

Sub: Electronic Transmission of Railway Receipt(eT-RR) - modified format

In reference to the discussions between EDTC/R & DTC/R and officials of CRIS/FOIS, modified format of eT-RR has been furnished by FOIS/CRIS vide Annexure (refer FOIS mail dated 22.11.2021 & 22.12.2021).

The matter has been examined in consultation with Accounts directorate of Railway Board and competent authority has approved the modified format of eT-RR as enclosed at Annexure.

D.A. as above

(Barjesh Dharmani)

Executive Director, Traffic Commercial(Rates)

Railway Board

Copy to:

Pr. Chief Commercial Manager, All Zonal Railways GM(FOIS)/CRIS

electronically Transmitted Railway Receipt(eT-RR)

RR No: 211500002 RR Date: 12-11-2021 FNR: 21111200022 Station From: AMRO Station To: LKO

Consignor Code: ACB Consignee Code: ACB Commodity Description: ROUNDS (RAKE DEMAND)

Type:

Paid

Local

Form:

Wagons:

Class:

COM.G. 23

TAX Invoice Number: 9921110941120003

Date: 12-11-2021

Invoice Number: F/Note Number: Zone:

Charged VIA:

10.001 NR

165W

5

Invoice Date: F/Note Date: Traffic Type: Weight Unit:

12-11-2021 12-11-2021 GG

733.3

Handled By: Rate Type: Total Weight: Risk Rate:

Distance (In KM):

C 312.5 RR W

357

Train/Wagon Load:

Invoiced At: **AMRO** Weighed At:

Delivery

Book/Folio No:

Punitive Charge for Overloading:

Class: Rate:

Class:

Rate:

MB-KGF-RMU-BE-ROZA-BLM-AMG

Rate:

From Station / Siding:

AMROHA, 09-UTTAR PRADESH

Code:

AMRO 03409097 LKO 03309093

To Station / Siding:

LUCKNOW JN.

Code:

Consignor's Name: Address:

09-UTTAR PRADESH M/S ACB (INDIA) LIMITED DDD, 03-PUNJAB

Code: ACB GSTIN: 03AAACF0365N1ZS

M/S ACB (INDIA) LIMITED

CODE: ACB

Consignee's Name: Address:

SSS, 03-PUNJAB

03AAACF0365N1ZS GSTIN:

Description of Goods

Commodity Code:

3312141

Weighment Particulars

0 305 312.5

No of Articles: **Packaging Code:**

Private Mark:

Sender Weight: Actual Weight: Chargeable Weight at **Normal Rate:**

Over Weight Chargeable at 0 **Punitive Rate:**

Freight:

Rs 229156.25/-

Other Charges		Rebates		Paid on Charges		Under Charges		Over Charges	
Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
DS	11459.38								
DTC	6250					-			
OTC	6250								
*GST	12656							-	

Total Freight:

Rs 265772/-

For RMC Traffic:

Allocation and Other Details Account Head:

Department to be Debited: A. Officer:

Commodity Description:

ROUNDS (RAKE DEMAND)

* GST Particulars:

GSTIN OF SUPPLIER: NAVRAJ S. PANGTEY 09AAAGM0289C1ZH FOR 09-UTTAR PRADES

GSTIN OF CUSTOMER: 03AAACF0365N1ZS FOR 03-PUNJAB

GST AMOUNT RS.12656(IGST@5%=RS.12655.8) TYPE:TRANSPORTATION OF GOODS BY RAIL, HSN CODE:996512 EXEMPTION: RC 19 OF 2017 DT: 30.06.2017

Remarks:

QLFD RMRK: # PACKAGING CONDITION OUTER NOT COMPLIANT: P/2(b)# DEFAULT## NOT FOR SALE. #

Payment Mode:

BANK DRAFT/BANKER'S CHEQUE 161616 12-11-21 SBI Rs 265772/-

Additional Information:

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 211500002 RR Date: 12-11-2021 FNR: 21111200022 Station From: AMRO Station To: LKO Consignor Code: ACB Consignee Code: ACB

Commodity Description: ROUNDS (RAKE DEMAND)

LC Details: Bank Details: **Customer Details:**

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.

electronically Transmitted Railway Receipt(eT-RR)

RR No: 211500002 RR Date: 12-11-2021 FNR: 21111200022 Station From: AMRO Station To: LKO

Consignor Code: ACB Consignee Code: ACB Commodity Description: ROUNDS (RAKE DEMAND)

Wagon details of the Railway Receipt

Sr No.	Owning Rly	Type Wag	on Number	CC (T)	Tare (T)	No of Article	Commodity Code	Gross Wt(T)	DIP Measurement D.Ms Wt(T) Lts	Actual Wt(T)	Permissible CC Tonne	Total	Over Weigh Normal Rate	nt(T) Punitive Rate	Chargeable Wt(T)
1	NR	BOBRNHSM2	1101	61	25.61	0	3312141	86.61	0	61	62.5	0	0	0	62.5
2	NR	BOBRNHSM2	1102	61	25.61	0	3312141	86.61	0	61	62.5	0	0	0	62.5
3	NR	BOBRNHSM2	1103	61	25.61	0	3312141	86.61	0	61	62.5	0	0	0	62.5
4	NR	BOBRNHSM2	1104	61	25.61	0	3312141	86.61	0	61	62.5	0	0	0	62.5
5	NR	BOBRNHSM2	1105	61	25.61	0	3312141	86.61	0	61	62.5	0	0	0	62.5
Tota	al:					0		433.05	0.0	305.00	312.50	0.00	0.00	0.00	312.50

DISCLAIMER: This is a system generated document and copy of the same may be printed for the purpose of record and not for any other purpose.