

# 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

|                                     |                                |                                    |                                |
|-------------------------------------|--------------------------------|------------------------------------|--------------------------------|
| <b>VEHICLE NO :</b> MH40BG0455      | <b>TRANSHIPMENT VEHICLE NO</b> | <b>Lr No</b> : TRSR/2023/24680     | <b>Lr Date</b> : 07-07-2023    |
| <b>CATEGORY</b> : Transport         |                                | <b>FROM PLACE</b> : NAGPUR         |                                |
| INSURANCE AT OWNER'S RISK           |                                | <b>TO PLACE</b> : TALOJA           |                                |
| <b>Truck Type</b> : CAT B - TRAILER |                                | <b>E-WAYBILL NO</b> : 841324670838 |                                |
|                                     |                                | <b>E-WBILL DATE</b> : ----         | <b>VALID DATE</b> : 09-07-2023 |

|                                                                                                                                                                                                                        |                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Consignor's Name &amp; Address :</b><br><b>TATA STEEL LTD., NAGPUR (EX-SIDING)</b><br>MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002<br>GST NO : 27AAACT2803M1ZB<br>PAN NO : AA ACT2803M<br>MO. NO. : - | <b>Consignee's Name &amp; Address :</b><br><b>NARESH STEEL INDUSTRIES PVT. LTD, TALOJA</b><br>C/O POONYA STEEL PROCESSORS PVT LTD PVT.LTD. A-7/2, MIDC OPP. TRANPOWER, TALOJA<br>GST NO : 27AABCN0291J1ZG<br>PAN NO : ----<br>MO. NO. : ---- |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date      | Delivery No. | Wagon No.          | Item Description<br>Batchno    | Bdl/Pcs | Gross<br>Quantity | Net Quantity | Amount     |
|-----------------------------|--------------------------|--------------|--------------------|--------------------------------|---------|-------------------|--------------|------------|
| 7235057871<br>30-06-2023    | 9517026447<br>04-07-2023 | 903919289    | ER-220220239<br>59 | HR COIL I17021 HR08<br>10X1500 | 1.000   | 0.000             | 31.470       | 2086964.41 |
| Total Invoice Value :       |                          |              |                    |                                | Total:  | 1.000             | 0.000        | 31.470     |
| Total Invoice Value :       |                          |              |                    |                                | Total:  | 1.000             | 0.000        | 31.470     |

Frieght Amount : TWENTY LAKH EIGHTY-SIX THOUSAND NINE HUNDRED SIXTY-FOUR POINT FOUR ONE 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 4 Days on or before 11-07-2023 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**