

# 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 : MH40AK5087**  
**CATEGORY** : Transport  
 INSURANCE AT OWNER'S RISK  
**Truck Type** : CAT B - TRAILER

### TRANSHIPMENT VEHICLE NO

**Lr No** : TRSR/2023/24670 **Lr Date** : 07-07-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : TALOJA  
**E-WAYBILL NO** : 841324669513  
**E-WBILL DATE** : ---- **VALID DATE** : 09-07-2023

### 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 :

**NARESH STEEL INDUSTRIES PVT. LTD, TALOJA**  
 C/O POONYA STEEL PROCESSORS PVT LTD PVT.LTD. A-7/2, MIDC OPP. TRANPOWER, TALOJA  
 GST NO : 27AABCN0291J1ZG  
 PAN NO : ----  
 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     |
|-----------------------------|--------------------------|--------------|---------------------|---|---------|-------------------|--------------|------------|
| 7235057843<br>30-06-2023    | 9517025612<br>04-07-2023 | 903920124    | ECR-22101020<br>978 | HR COIL<br>IS2062E250A(PL)ECA<br>8X1500 | 0.000   | 0.000             | 31.550       | 2092269.80 |
| Total Invoice Value :       |                          |              |                     |   | Total:  | 0.000             | 0.000        | 31.550     |
|                             |                          |              |                     |   |         |                   |              | 2092269.80 |

Freight Amount : TWENTY LAKH NINETY-TWO THOUSAND TWO HUNDRED SIXTY-NINE POINT 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 11-07-2023 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