

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 : MH40Y7668	TRANSHIPMENT VEHICLE NO	Lr No : TRSR/2023/24530	Lr Date : 05-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	
INSURANCE AT OWNER'S RISK		TO PLACE : TALOJA	
Truck Type : CATB		E-WAYBILL NO : 411349568203	
		E-WBILL DATE : ----	VALID DATE : 9-07-2023

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 : INDU CORPORATION PVT LTD(PROJECTS) PLAT NO A-1 MIDC, TALOJA DIST RAIGAD TALOJA RAIGAD Maharashtra 410208 GST NO : 27AABCI4951L1ZA PAN NO : ---- MO. NO. : X
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412810320 30-06-2023	9517013459 05-07-2023	903911159	ECOR-9412221 1925	TISCON-TMT IS:1786FE500D CRS 16mm	3.000	18.330	18.330	1200431.70
2412810320 30-06-2023	9517013459 05-07-2023	903911159	ECOR-9412221 1925	TISCON-TMT IS:1786FE500D CRS 16mm	1.000	0.636	0.636	41651.64
2412810320 30-06-2023	9517013459 05-07-2023	903911159	ECOR-9412221 1925	TISCON-TMT IS:1786FE500D CRS 16mm	1.000	4.106	4.106	268901.94
2412810320 30-06-2023	9517013459 05-07-2023	903911159	ECOR-9412221 1925	TISCON-TMT IS:1786FE500D CRS 16mm	3.000	11.702	11.702	766363.98
Total Invoice Value :					Total:	8.000	34.774	2277349.26

Freight Amount : TWENTY-TWO LAKH SEVENTY-SEVEN THOUSAND THREE HUNDRED FORTY-NINE POINT TWO SIX 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 09-07-2023 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