## LORRY RECEIPT



## **SHREYAS ASSOCIATES**

16 Km Stone, N.H. No.6, Bhandara Road B/s Pardhi (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale)

GST NO : 27AAEFS9008E1Z8
PAN NO : AAEFS9008E

**EMAIL ID** : support.sa@mukundgroup.net

**PHONE NO:** 8888883143

VEHICLE NO: MH40CD6825

**CATEGORY**: Transport INSURANCE AT OWNER'S RISK

Truck Type : CATB

TRANSHIPMENT VEHICLE NO

**Lr No** :TRSR/2023/23800 **Lr Date**: 07-06-2023

FROM PLACE : NAGPUR
TO PLACE : TALOJA
WAYBILL NO : 2147483647
WAYBILL DATE : 2023-06-09

Consignor's Name & Address:

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M

MO. NO. : -

Consignee's Name & Address:

SKM GALVA(A DIVISION OF SKM STEELS)

C/O SKM METAL PROCESSORS A DIV.OF SKM STEELS LTD J/93/93-1 MIDC

TALOJA, DIST - RAIGAD TALOJA GST NO : 27AADCS7801F1ZG

PAN NO : ----MO. NO. : ----

| Invoice NO. 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     |
|--------------------------|--------------------------|--------------|---------------------|-----------------------------------|---------|-------------------|--------------|------------|
| 2412796684<br>31-05-2023 | 9516952150<br>07-06-2023 | 903751377    | NCR-2113075<br>5400 | GP COIL TATXGP CG45<br>1.400X1240 | 1.000   | 11.640            | 11.640       | 1101961.37 |
| Total Invoice Value      | e :                      | Total:       | 1.000               | 11.640                            | 11.640  | 1101961.37        |              |            |

Frieght Amount: ELEVEN LAKH ONE THOUSAND NINE HUNDRED SIXTY-ONE POINT THREE SEVEN Only

## To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Entered By

Remarks person 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 11-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time penalty will he charged per Day PMT
- 2) Acknowledged coy of L/R must be forwarded to us withtin 10 Ddays from date of Desatch failing, a penalty 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 og Rs 500/- Per incident

| 500/- Per incident.                                |                                 |  |  |  |  |
|--|---------------------------------|--|--|--|--|
| 4) All Disputes are subject to Nagpur Jurisdiction |                                 |  |  |  |  |
| Remark   |                                 |  |  |  |  |
|  |                                 |  |  |  |  |
|  |                                 |  |  |  |  |
|  |                                 |  |  |  |  |
|  |                                 |  |  |  |  |
| To be filled a                                     | t receiver's end                |  |  |  |  |
| Vehicle No.:                                       |                                 |  |  |  |  |
| Date & Time Of Arrival :                           | Date & Time Of Unloading        |  |  |  |  |
| Material :   | Tonnage Received :              |  |  |  |  |
| No. of Pcs/Bdls Recd :                             | Packing Condition of Material : |  |  |  |  |
| Name,Signature & Seal of Receiving Person :        |                                 |  |  |  |  |
|  | SHREYAS ASSOCIATES              |  |  |  |  |
| Please acknowledge with stamp & sign               |                                 |  |  |  |  |
|  |                                 |  |  |  |  |
|  |                                 |  |  |  |  |
|  |                                 |  |  |  |  |
|  | Authorised Signatory            |  |  |  |  |
|  | ,                               |  |  |  |  |
|  |                                 |  |  |  |  |