## 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** : AAEFS9008E

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

: 07-07-2023

**PHONE NO:** 8888883143

VEHICLE NO: MH40CM6260

CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : CAT B - TRAILER TRANSHIPMENT VEHICLE NO

**Lr No** : TRSR/2023/24681 **Lr Date** 

FROM PLACE : NAGPUR
TO PLACE : TALOJA
E-WAYBILL NO : 821324669517

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: AAACT2803M

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. 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     |
|--------------------------|--------------------------|--------------|--------------------|---|---------|-------------------|--------------|------------|
| 7235057847<br>30-06-2023 | 9517025612<br>04-07-2023 | 903920133    | SE-220722104<br>08 | HR COIL<br>IS2062E250A(PL)ECA<br>8X1500 | 1.000   | 0.000             | 31.650       | 2098901.40 |
| Total Invoice Value :    |                          |              |                    | Total:                                  | 1.000   | 0.000             | 31.650       | 2098901.40 |

Frieght Amount: TWENTY LAKH NINETY-EIGHT THOUSAND NINE HUNDRED ONE POINT FOUR 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            |  |  |  |
|                                      |                                 |  |  |  |