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

PHONE NO: 8888883143

VEHICLE NO: MH40BG8851

CATEGORY: Transport INSURANCE AT OWNER'S RISK

Truck Type : CATB

TRANSHIPMENT VEHICLE NO

Lr No

: TRSR/2023/24366 Lr Date

: 27-06-2023

FROM PLACE : NAGPUR TO PLACE : KALMESHWAR

E-WAYBILL NO: 451346600360

E-WBILL DATE : ----

VALID DATE: 24-06-2023

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: JSW STEEL COATED PROCT. LTD., KALMESHWAR

A10/1.MIDC 1 KALMESHWAR NAGPUR, KALMESHWAR KALMESHWAR NAGPUR

Maharashtra 441501

GST NO: 27AACCM3988L1ZU

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

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	BdI/Pcs	Gross Quantity	Net Quantity	Amount
2412804747 18-06-2023	9516990642 29-06-2023	903844261	NF-210507002 76	HR COIL ASTM A622 MOD 2.55X1265	1.000	24.210	24.210	1614994.87
Total Invoice Value : Total						24.210	24.210	1614994.87
E ' A LA A A A A LA CONTEEN LANGUE COURTEEN THOUGAND NINE HUNDRED NINETY FOUR BOINT FIGUR CEVEN O. I								

Frieght Amount: SIXTEEN LAKH FOURTEEN THOUSAND NINE HUNDRED NINETY-FOUR POINT EIGHT SEVEN 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 1 Days on or before 28-06-2023 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/-
- 4) All disputes are subject to Nagpur Jurisdiction only.

Remark

Tı	o 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				