

# 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** : AA EFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO : MH40BL7471**

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : CATB

**Lr No** : TRSR/2023/24203 **Lr Date** : 20-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAGPUR  
**WAYBILL NO** : 2147483647  
**WAYBILL DATE** : 19-06-2023

**Consignor's Name & Address :**

**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
**GST NO** : 27AAACT2803M1ZB  
**PAN NO** : AA ACT2803M  
**MO. NO.** : -

**Consignee's Name & Address :**

**SHARDA SHREE ISPAT LTD.**  
PLOT NO E-12 MIDC INDUSTRIAL AREA BUTIBORI NAGPUR NAGPUR  
Maharashtra 440002  
**GST NO** : ----  
**PAN NO** : ----  
**MO. NO.** : X

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412802501 14-06-2023	5502167233 23-06-2023	903816411	SWR-2115116 8210	BLT980 ILPB99 500D 150mm	1.000	2.093	2.093	71240.98
2412802501 14-06-2023	5502167233 23-06-2023	903816411	SWR-2115116 8210	BLT980 ILPB99 500D 150mm	17.000	35.569	35.569	1210688.27
2412802501 14-06-2023	5502167233 23-06-2023	903816411	SWR-2115116 8210	BLT980 ILPB99 500D 150mm	2.000	4.184	4.184	142413.89
Total Invoice Value :					Total:	20.000	41.846	1424343.14

Freight Amount : FOURTEEN LAKH TWENTY-FOUR THOUSAND THREE HUNDRED FORTY-THREE POINT ONE FOUR 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 \*\*

- Vehicle must reach at cutomer's point within 1 Days on or before 21-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will he charged per Day PMT
- 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.
- PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty og Rs 500/- Per incident.
- All Disputes are subject to Nagpur Jurisdiction

**Remark**

---- To be filled at receiver's end ----

Vehicle No.: \_\_\_\_\_

Date & Time Of Arrival : \_\_\_\_\_

Material : \_\_\_\_\_

No. of Pcs/Bdls Recd : \_\_\_\_\_

Name,Signature & Seal of Receiving Person : \_\_\_\_\_

Date & Time Of Unloading \_\_\_\_\_

Tonnage Received : \_\_\_\_\_

Packing Condition of Material : \_\_\_\_\_

**Please acknowledge with stamp & sign**

**SHREYAS ASSOCIATES**

**Authorised Signatory**