

# 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** : logistics@swetalogistics.com  
**PHONE NO** : 8888883143

**VEHICLE NO :** MH40BG0805  
**CATEGORY :** Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type :** CAT B - TRAILER

### TRANSHIPMENT VEHICLE NO

**Lr No** : TRSR/2023/24774 **Lr Date** : 14-07-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAGPUR  
**E-WAYBILL NO** : 411351796061  
**E-WBILL DATE** : ---- **VALID DATE** : 14-07-2023

### 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 :

**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.<br>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     |
|-----------------------------|--------------------------|--------------|----------------------|-----------------------------|---------|-------------------|--------------|------------|
| 2412814204<br>09-07-2023    | 5502187564<br>14-07-2023 | 903956107    | ECOR-9412221<br>2090 | BLT980 ILPB99 500D<br>150mm | 2.000   | 4.187             | 4.187        | 175992.78  |
| 2412814204<br>09-07-2023    | 5502187564<br>14-07-2023 | 903956107    | ECOR-9412221<br>2090 | BLT980 ILPB99 500D<br>150mm | 14.000  | 29.308            | 29.308       | 1231907.43 |
| Total Invoice Value :       |                          |              |                      |                             | Total:  | 16.000            | 33.495       | 1407900.21 |

Freight Amount : FOURTEEN LAKH SEVEN THOUSAND NINE HUNDRED POINT TWO ONE 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 1 Days on or before 15-07-2023 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