

# 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** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO : MH40AK5915**

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CAT B - TRAILER

**Lr No** : TRSR/2023/24579 **Lr Date** : 06-07-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : TALOJA

**E-WAYBILL NO** : 431349116181

**E-WBILL DATE** : ----

**VALID DATE** : 7-07-2023

### 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 :

**SKM CONSTRA A DIVISION OF SKM STEEL**

PLOT NO-A-42 TO A-46, NEAR MIDC TALOJA TALOJA RAIGAD Maharashtra 410208

GST NO : 20AAACT2803M2ZO

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
2412809128 28-06-2023	9517013435 06-07-2023	903895584	SE-210718109 09	TISCON-TMT IS 1786 Fe 550D 16.00 mm	3.000	19.455	19.455	1191463.11
2412809128 28-06-2023	9517013435 06-07-2023	903895584	SE-210718109 09	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.984	4.984	305230.13
2412809128 28-06-2023	9517013435 06-07-2023	903895584	SE-210718109 09	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	0.054	0.054	3307.07
2412809128 28-06-2023	9517013435 06-07-2023	903895584	SE-210718109 09	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.419	4.419	270628.40
2412809128 28-06-2023	9517013435 06-07-2023	903895584	SE-210718109 09	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.188	4.188	256481.50
Total Invoice Value :					Total:	7.000	33.100	2027110.21

Freight Amount : TWENTY LAKH TWENTY-SEVEN THOUSAND ONE HUNDRED TEN 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 customer's point within 4 Days on or before 10-07-2023 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**