

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 : MH40BG0211

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CATB

Lr No : TRSR/2023/24424 **Lr Date** : 30-06-2023

FROM PLACE : NAGPUR

TO PLACE : TALOJA

E-WAYBILL NO : 441348135982

E-WBILL DATE : ----

VALID DATE : 4-07-2023

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 :

INDU CORPORATION - TALOJA

PLOT NO A-1 MIDC, TALOJA INDUSTRIAL AREA TALOJA TALOJA RAIGAD Maharashtra 410208

GST NO : 27AABCI4951L1ZA

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
2412807572 25-06-2023	9517002343 03-07-2023	903878558	ECOR-58644	TISCON-TMT IS1786 FE550SD 16 mm	2.000	9.403	9.403	601955.24
2412807572 25-06-2023	9517002343 03-07-2023	903878558	ECOR-58644	TISCON-TMT IS1786 FE550SD 16 mm	3.000	13.615	13.615	871596.36
2412807572 25-06-2023	9517002343 03-07-2023	903878558	ECOR-58644	TISCON-TMT IS1786 FE550SD 16 mm	1.000	4.697	4.697	300689.54
2412807572 25-06-2023	9517002343 03-07-2023	903878558	ECOR-58644	TISCON-TMT IS1786 FE550SD 16 mm	1.000	3.325	3.325	212857.72
Total Invoice Value :					Total:	7.000	31.040	1987098.86

Freight Amount : NINETEEN LAKH EIGHTY-SEVEN THOUSAND NINETY-EIGHT POINT EIGHT SIX 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 4 Days on or before 04-07-2023 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