

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 : MH40BL7405

TRANSHIPMENT VEHICLE NO

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

Lr No : TRSR/2023/23713 **Lr Date** : 01-06-2023
FROM PLACE : NAGPUR
TO PLACE : NEW MUMBAI
WAYBILL NO : 2147483647
WAYBILL DATE : 2023-06-06

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. B11, B12, B13, & B1 DHRUV LOGISTICS PARK, NEAR MIDC NAVI
MUMBAI NEW MUMBAI MUMBAI CITY Maharashtra 400001
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
2412794784 27-05-2023	9516940797 05-06-2023	903724738	ECR-21100856 151	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	8.055	8.055	551284.20
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	7.425	7.425	508167
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	9.435	9.435	645731.40
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	7.305	7.305	499954.20
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	10.990	10.990	752155.60
Total Invoice Value :					Total:	5.000	43.210	2957292.40

Freight Amount : TWENTY-NINE LAKH FIFTY-SEVEN THOUSAND TWO HUNDRED NINETY-TWO POINT 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 customer's point within 4 Days on or before 05-06-2023 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