

# 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** : AAEFS9008E  
**EMAIL ID** : logistics@swetalogistics.com  
**PHONE NO** : 8888883143

**VEHICLE NO :** MH40BL1395

**TRANSHIPMENT VEHICLE NO**

**CATEGORY :** Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type :** CATB - TRAILER

**Lr No** : 2023-906/1

**Lr Date** : 05-07-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : TALOJA

**E-WAYBILL NO** : 431349568197

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

**VALID DATE** : 9-07-2023

### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (EX-SIDING)**

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AAACT2803M1ZB

PAN NO : AAAC2803M

MO. NO. : -

### Consignee's Name & Address :

**INDU CORPORATION PVT LTD(PROJECTS)**

PLAT NO A-1 MIDC, TALOJA DIST RAIGAD TALOJA RAIGAD Maharashtra 410208

GST NO : 27AABCI4951L1ZA

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     |
|-----------------------------|--------------------------|--------------|---------------------|--|---------|-------------------|--------------|------------|
| 2412810319<br>30-06-2023    | 9517022197<br>05-07-2023 | 903911175    | NWR-2111097<br>6436 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 1.000   | 0.000             | 4.637        | 284526.32  |
| 2412810319<br>30-06-2023    | 9517022197<br>05-07-2023 | 903911175    | NWR-2111097<br>6436 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 4.000   | 0.000             | 19.491       | 1195967.76 |
| 2412810319<br>30-06-2023    | 9517022197<br>05-07-2023 | 903911175    | NWR-2111097<br>6436 | TISCON-TMT IS 1786 Fe<br>550D 16.00 mm | 2.000   | 0.000             | 10.069       | 617833.84  |
| Total Invoice Value :       |                          |              |                     |  | Total:  | 7.000             | 0.000        | 34.197     |
|                             |                          |              |                     |  |         |                   | 2098327.92   |            |

Freight Amount : TWENTY LAKH NINETY-EIGHT THOUSAND THREE HUNDRED TWENTY-SEVEN POINT NINE TWO 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 09-07-2023 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**