

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 : MH40AK0469	TRANSHIPMENT VEHICLE NO	Lr No : S21432556677	Lr Date : 02-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	
INSURANCE AT OWNER'S RISK		TO PLACE : NAGPUR	
Truck Type : CAT B - TRAILER		E-WAYBILL NO : 241613090066	
		E-WBILL DATE : 2023-07-02	VALID DATE : 2023-07-03

Consignor's Name & Address : TATA STEEL LTD., NAGPUR (14324) MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002 GST NO : ---- PAN NO : AA ACT2803M MO. NO. : -	Consignee's Name & Address : ANM ISPAT PRIVATE LIMITED ANM ISPAT PRIVATE LIMITED,NAGPUR NAGPUR NAGPUR Maharashtra 440002 GST NO : ---- PAN NO : ---- MO. NO. : X
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount	
2483451120 02-07-2023	9517024154 30-06-2023	903925209	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	31.595	6.19	356612.09	
2483451120 02-07-2023	9517024154 30-06-2023	903925209	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	31.595	3.035	174849.38	
2483451120 02-07-2023	9517024154 30-06-2023	903925209	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	31.595	5.63	324349.93	
2483451120 02-07-2023	9517024154 30-06-2023	903925209	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	31.595	4.545	261841.99	
2483451120 02-07-2023	9517024154 30-06-2023	903925209	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	31.595	6.095	351139.04	
2483451120 02-07-2023	9517024154 30-06-2023	903925209	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	31.595	6.1	351427.1	
Total Invoice Value :					Total:	6.000	189.570	31.595	1820219.53

Freight Amount : EIGHTEEN LAKH TWENTY THOUSAND TWO HUNDRED NINETEEN POINT FIVE THREE 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 (14324) (DT014).

** Special Instruction For Driver **

- Vehicle must reach at cutomer's point within 1 Days on or before 03-07-2023 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