

# 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** : MH40BL0081

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CATB

**Lr No** : TRSR/2023/24422 **Lr Date** : 30-06-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : TALOJA

**E-WAYBILL NO** : 451348135985

**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 :

**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.<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     |
|-----------------------------|--------------------------|--------------|-----------|-------------------------------------|---------|-------------------|--------------|------------|
| 2412807574<br>25-06-2023    | 9517002357<br>03-07-2023 | 903878557    | ER-10072  | TISCON-TMT IS:1786<br>FE500 D 12 mm | 5.000   | 20.184            | 20.184       | 1298033.04 |
| 2412807574<br>25-06-2023    | 9517002357<br>03-07-2023 | 903878557    | ER-10072  | TISCON-TMT IS:1786<br>FE500 D 12 mm | 1.000   | 6.527             | 6.527        | 419751.37  |
| 2412807574<br>25-06-2023    | 9517002357<br>03-07-2023 | 903878557    | ER-10072  | TISCON-TMT IS:1786<br>FE500 D 12 mm | 1.000   | 5.009             | 5.009        | 322128.79  |
| Total Invoice Value :       |                          |              |           |                                     | Total:  | 7.000             | 31.720       | 2039913.20 |

Freight Amount : TWENTY LAKH THIRTY-NINE THOUSAND NINE HUNDRED THIRTEEN POINT 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 customer'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**