## 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** : AAEFS9008E

**EMAIL ID** : support.sa@mukundgroup.net

**PHONE NO:** 8888883143

VEHICLE NO: MH40BG8868

CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : CATB TRANSHIPMENT VEHICLE NO

**Lr No** :TRSR/2023/24314 **Lr Date**: 26-06-2023

FROM PLACE : NAGPUR
TO PLACE : NAGPUR
WAYBILL NO : 461346604662
WAYBILL DATE : 24-06-2023

Consignor's Name & Address:

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M

MO. NO. : -

Consignee's Name & Address : SHARDA SHREE ISPAT LTD.

PLOT NO E-12 MIDC INDUSTRIAL AREA BUTIBORI NAGPUR NAGPUR

Maharashtra 440002 GST NO : ----

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     |
|------------------------------|--------------------------|--------------|--------------------|---|---------|-------------------|--------------|------------|
| 2412804782<br>18-06-2023     | 5502167233<br>29-06-2023 | 903840367    | SC-550906044<br>5  | BLT1125 ILPB99 550SD<br>150 mm-NBMTrial | 3.000   | 6.297             | 6.297        | 239673.95  |
| 2412804782<br>18-06-2023     | 5502167233<br>29-06-2023 | 903840367    | SC-550906044<br>5  | BLT1125 ILPB99 550SD<br>150 mm-NBMTrial | 7.000   | 14.693            | 14.693       | 559239.21  |
| 2412804768<br>18-06-2023     | 5502167233<br>29-06-2023 | 903839790    | WR-55080160<br>328 | BLT1125 ILPB99 550SD<br>150 mm-NBMTrial | 10.000  | 21.020            | 21.020       | 800055     |
| Total Invoice Value : Total: |                          |              |                    |   |         | 42.010            | 42.010       | 1598968.16 |

Frieght Amount: FIFTEEN LAKH NINETY-EIGHT THOUSAND NINE HUNDRED SIXTY-EIGHT POINT ONE SIX 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 \*\*
- 1) Vehicle must reach at cutomer's point within 1 Days on or before 27-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time penalty will he charged per Day PMT
- 2) 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.
- 3) PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty og Rs 500/- Per incident.
- 4) All Disputes are subject to Nagpur Jurisdiction

## Remark

|   | - To be filled at receiver's end |
|---|----------------------------------|
| Vehicle No.:                                |                                  |
| Date & Time Of Arrival :                    | Date & Time Of Unloading         |
| Material :                                  | Tonnage Received :               |
| No. of Pcs/Bdls Recd :                      | Packing Condition of Material :  |
| Name,Signature & Seal of Receiving Person : | <u> </u>                         |
| Please acknowledge with stamp & sign        | SHREYAS ASSOCIATES               |
|   | Authorised Signatory             |