

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 : accounts.mg@mukundgroup.net
PHONE NO : 9689941272

VEHICLE NO : MH40CM6492

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CATB - TRAILER

Lr No : TRSR/2023/24832 **Lr Date** : 18-07-2023

FROM PLACE : NAGPUR

TO PLACE : RATLAM

E-WAYBILL NO : 401352443572

E-WBILL DATE : ----

VALID DATE : 21-07-2023

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 :

RATLAM WIRES PRIVATE LIMITED,RATLAM

3, INDUSTRIAL ESTATE RATLAM

GST NO : 23AABCR8178G1Z9

PAN NO : ----

MO. NO. : ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412815316 12-07-2023	9517046783 18-07-2023	903973521	SEC-21140926 265	WIRE RODS HCT1050 8.00mm	1.000	1.541	1.541	94919.44
2412815316 12-07-2023	9517046783 18-07-2023	903973521	SEC-21140926 265	WIRE RODS HCT1050 8.00mm	2.000	3.078	3.078	189592.49
2412815316 12-07-2023	9517046783 18-07-2023	903973521	SEC-21140926 265	WIRE RODS HCT1050 8.00mm	1.000	1.542	1.542	94981.03
2412815316 12-07-2023	9517046783 18-07-2023	903973521	SEC-21140926 265	WIRE RODS HCT1050 8.00mm	7.000	10.730	10.730	660925.08
2412815316 12-07-2023	9517046783 18-07-2023	903973521	SEC-21140926 265	WIRE RODS HCT1050 8.00mm	1.000	1.532	1.532	94365.17
2412815316 12-07-2023	9517046783 18-07-2023	903973521	SEC-21140926 265	WIRE RODS HCT1050 9.00 mm	7.000	10.257	10.257	631790.17
2412815316 12-07-2023	9517046783 18-07-2023	903973521	SEC-21140926 265	WIRE RODS HCT1050Cr 9.00 mm	2.000	3.064	3.064	188730.14
Total Invoice Value :					Total:	21.000	31.744	1955303.52

Freight Amount : NINETEEN LAKH FIFTY-FIVE THOUSAND THREE HUNDRED THREE POINT FIVE 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 2 Days on or before 20-07-2023 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