

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 : support.sa@mukundgroup.net
PHONE NO : 8888883143

VEHICLE NO : MH40BG4213

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CAT B - TRAILER

Lr No : TRSR/2023/24576 **Lr Date** : 06-07-2023

FROM PLACE : NAGPUR

TO PLACE : NAGPUR

E-WAYBILL NO : 441349117129

E-WBILL DATE : ----

VALID DATE : 3-07-2023

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 :

SAVITRIPRAKASH PROCESSING WORKS

DEL AT: STEEL & H/W WAREHOUSE SOC LTD KH NO 58, 59, 60, MAUZA KAPSI KHURD BHANDARA RD NAGPUR NAGPUR Maharashtra 440002

GST NO : 20AAACT2803MZZO

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 |
|-----------------------------|--------------------------|--------------|----------------------|--|---------|-------------------|--------------|------------|
| 2412809132 28-06-2023 | 9517013404 06-07-2023 | 903895605 | ECOR-2112094 1578 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 3.000 | 11.696 | 11.696 | 687303.74 |
| 2412809132 28-06-2023 | 9517013404 06-07-2023 | 903895605 | ECOR-2112094 1578 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 3.000 | 10.760 | 10.760 | 632300.64 |
| 2412809132 28-06-2023 | 9517013404 06-07-2023 | 903895605 | ECOR-2112094 1578 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 1.000 | 3.400 | 3.400 | 199797.60 |
| 2412809132 28-06-2023 | 9517013404 06-07-2023 | 903895605 | ECOR-2112094 1578 | TISCON-TMT IS 1786 Fe 550D 16.00 mm | 1.000 | 4.271 | 4.271 | 250981.04 |
| Total Invoice Value : | | | | | Total: | 8.000 | 30.127 | 1770383.02 |

Freight Amount : SEVENTEEN LAKH SEVENTY THOUSAND THREE HUNDRED EIGHTY-THREE POINT ZERO 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 1 Days on or before 07-07-2023 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