## 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: MH40BL8319** 

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

Lr No

: TRSR/2023/24820 Lr Date

: 18-07-2023

FROM PLACE : NAGPUR TO PLACE

: SANSWADI

**E-WAYBILL NO**: 421350022098

E-WBILL DATE : ----

VALID DATE: 20-07-2023

Consignor's Name & Address: TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M

MO. NO.: -

Consignee's Name & Address: POSHS METAL INDUSTRIES PVT.LTD.

GAT NO.50, OFF.CHAKAN, SHIKRAPUR ROAD VILL. JAGTAP TAL SHIRUR

SANSWADI PUNE Maharashtra 412208

GST NO: ----PAN NO : ----

MO. NO. : x

| Invoice NO. Invoice DATE     | D.O.No.<br>D.O.Date      | Delivery No. | Wagon No.           | Item Description<br>Batchno   | BdI/Pcs | Gross<br>Quantity | Net Quantity | Amount     |
|------------------------------|--------------------------|--------------|---------------------|-------------------------------|---------|-------------------|--------------|------------|
| 2410464570<br>02-07-2023     | 9517028255<br>18-07-2023 | 903923977    | SEC-94142110<br>291 | HR COILS-PO E34 THIN 2.5X1250 | 1.000   | 23.485            | 23.485       | 1712869.56 |
| Total Invoice Value : Total: |                          |              |                     |                               |         | 23.485            | 23.485       | 1712869.56 |
|                              |                          |              |                     |                               |         |                   |              |            |

Frieght Amount: SEVENTEEN LAKH TWELVE THOUSAND EIGHT HUNDRED SIXTY-NINE POINT FIVE SIX 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 \*\*
- 1) Vehicle must reach at cutomer's point within 3 Days on or before 21-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time penalty will be charged per Day PMT
- 2) 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.
- 3) PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-Per incident.
- 4) 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            |  |  |  |
|                                      |                                 |  |  |  |