#### 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

: 07-07-2023

**PHONE NO: 8888883143** 

**VEHICLE NO: MH40CM6259** 

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

Lr No

: TRSR/2023/24641 Lr Date

FROM PLACE : NAGPUR TO PLACE : RANJANGAON

**E-WAYBILL NO**: 481350205134

E-WBILL DATE : ----

**VALID DATE: 12-07-2023** 

## 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:

TATA STEEL PROCESSING AND DISTRIBUTION LTD

LOCAL CONV. AGENT OF TATA STEEL MATL MGMT CENTRE RANJANGAON, TALUKA SHIRUR PUNE RANJANGAON PUNE Maharashtra 412209

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       | RdI/Dcc | Gross<br>Quantity | Net Quantity | Amount    |
|------------------------------|--------------------------|--------------|----------------------|-----------------------------------|---------|-------------------|--------------|-----------|
| 2412811667<br>03-07-2023     | 5502184705<br>07-07-2023 | 903925693    | SECR-9414121<br>8769 | CR COIL TATXHS TE12<br>1.200X1250 | 1.000   | 0.000             | 8.340        | 387061.97 |
| 2412811668<br>03-07-2023     | 5502184705<br>07-07-2023 | 903925694    | SECR-9414121<br>8769 | CR COIL TATXHS TE12<br>1.200X1250 | 1.000   | 0.000             | 9.780        | 453892.82 |
| Total Invoice Value : Total: |                          |              |                      |                                   |         | 0.000             | 18.120       | 840954.79 |

Frieght Amount: EIGHT LAKH FORTY THOUSAND NINE HUNDRED FIFTY-FOUR POINT SEVEN NINE 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 10-07-2023 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            |  |  |  |
|                                      |                                 |  |  |  |