

# 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 : MH40BG0454**

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : CATB

**Lr No** : S21432556059 **Lr Date** : 17-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : CHAKAN  
**WAYBILL NO** : 2147483647  
**WAYBILL DATE** : 2023-06-08

**Consignor's Name & Address :**

**TATA STEEL LTD., NAGPUR (14324)**  
MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002  
GST NO : ----  
PAN NO : AAAC2803M  
MO. NO. : -

**Consignee's Name & Address :**

**MAHINDRA AUTO STEEL PVT LTD., CHAKAN**  
PLOT NO C23/1 CHAKAN CHAKAN  
GST NO : 27AAICM9664P1ZF  
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
2483448810 04-06-2023	9516936076 02-06-2023	903768898	----	GA COIL TATIGA GA26 0.650X750	0.000	12.18	0.000	460760.7
2483448810 04-06-2023	9516936076 02-06-2023	903768898	----	GA COIL TATIGA GA26 0.650X750	0.000	12.18	0.000	425821.5
2483448810 04-06-2023	9516936076 02-06-2023	903768898	----	GA COIL TATIGA GA26 0.650X750	0.000	12.18	0.000	460760.7
2483448810 04-06-2023	9516936076 02-06-2023	903768898	----	GA COIL TATIGA GA26 0.650X750	0.000	12.18	0.000	425821.5
Total Invoice Value :					Total:	0.000	48.720	0.000
							1773164.40	

Freight Amount : SEVENTEEN LAKH SEVENTY-THREE THOUSAND ONE HUNDRED SIXTY-FOUR POINT FOUR 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 (14324) ( DT014 ).

\*\* Special Instruction For Driver \*\*

- Vehicle must reach at customer's point within 3 Days on or before 08-06-2023 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 Days from date of Despatch failing, a penalty 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

**Remark**

---- To be filled at receiver's end ----

Vehicle No.: \_\_\_\_\_

Date & Time Of Arrival : \_\_\_\_\_

Material : \_\_\_\_\_

No. of Pcs/Bdls Recd : \_\_\_\_\_

Name, Signature & Seal of Receiving Person : \_\_\_\_\_

Date & Time Of Unloading : \_\_\_\_\_

Tonnage Received : \_\_\_\_\_

Packing Condition of Material : \_\_\_\_\_

**Please acknowledge with stamp & sign**

**SHREYAS ASSOCIATES**

**Authorised Signatory**