

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 : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

VEHICLE NO : RJ19GF9354
CATEGORY : Transport
 INSURANCE AT OWNER'S RISK
Truck Type : CATB - null

TRANSHIPMENT VEHICLE NO

Lr No : S21432556049 **Lr Date** : 01-01-1970
FROM PLACE : NAGPUR
TO PLACE : SANAND
E-WAYBILL NO : 2147483647
E-WBILL DATE : 2023-06-03 **VALID DATE** : 1970-01-01

Consignor's Name & Address :

TATA STEEL LTD., NAGPUR (14324)

MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002

GST NO : ----

PAN NO : AA ACT2803M

MO. NO. : -

Consignee's Name & Address :

BAOSTEEL INDIA COMPANY PRIVATE LIMITED

PLOT#SM18 & 19. SANAND-II IND. E VILL - BOL, TA - SANAND AHMEDABAD Gujarat 382170

GST NO : ----

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
2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL TATXHS TE03 1.550X1165	0.000	18.015	0.000	213471.09
2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL TATXHS TE03 1.550X1165	0.000	18.015	0.000	213471.09
2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL TATXHS TE03 1.550X1165	0.000	18.015	0.000	213471.09
2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL TATXHS TE03 1.550X1165	0.000	18.015	0.000	213471.09
2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL TATXHS TE03 1.550X1165	0.000	18.015	0.000	213471.09
2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL C01 EIF TATEIF AU12 0.60 X 1100	0.000	18.015	0.000	308238
2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL C01 EIF TATEIF AU12 0.60 X 1100	0.000	18.015	0.000	308238
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2483448787 01-01-1970	5600572116 02-06-2023	903764338	----	CR COIL C01 EIF TATEIF AU12 0.60 X 1100	0.000	18.015	0.000	308238
Total Invoice Value :					Total: 0.000	180.150	0.000	2608545.45

Freight Amount : TWENTY-SIX LAKH EIGHT THOUSAND FIVE HUNDRED FORTY-FIVE POINT FOUR FIVE 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 (14324) (DT014).

** Special Instruction For Driver **

- Vehicle must reach at customer's point within 4 Days on or before 07-06-2023 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 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