

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

**VEHICLE NO : MH40AK1341**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : TRSR/2023/24223 **Lr Date** : 24-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : WARDHA  
**WAYBILL NO** : 2147483647  
**WAYBILL DATE** : 22-06-2023

### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
**GST NO** : 27AAACT2803M1ZB  
**PAN NO** : AA ACT2803M  
**MO. NO.** : -

### Consignee's Name & Address :

**EVONITH VALUE STEEL LIMITED**  
EVONITH VALUE STEEL LIMITED BHUGAON LINK ROAD WARDHA WARDHA  
Maharashtra 442305  
**GST NO** : ----  
**PAN NO** : ----  
**MO. NO.** : X

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date      | Delivery No. | Wagon No.            | Item Description<br>Batchno    | Bdl/Pcs | Gross<br>Quantity | Net Quantity | Amount     |
|-----------------------------|--------------------------|--------------|----------------------|--------------------------------|---------|-------------------|--------------|------------|
| 2412803508<br>15-06-2023    | 9516981973<br>24-06-2023 | 903821824    | ECOR-5710489<br>6358 | HR COIL Tata CQ-GE<br>2.5X1320 | 1.000   | 25.060            | 25.060       | 1744677.26 |
| Total Invoice Value :       |                          |              |                      |                                | Total:  | 1.000             | 25.060       | 1744677.26 |

Frieght Amount : SEVENTEEN LAKH FORTY-FOUR THOUSAND SIX HUNDRED SEVENTY-SEVEN POINT TWO SIX 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 (EX-SIDING) ( DT015 ).

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

- Vehicle must reach at cutomer's point within 1 Days on or before 25-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will he charged per Day PMT
- Acknowledged coy of L/R must be forwarded to us withtin 10 Ddays from date of Desatch 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 og 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**