

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 : MH40Y7663
CATEGORY : Transport
 INSURANCE AT OWNER'S RISK
Truck Type : CAT B - TRAILER

TRANSHIPMENT VEHICLE NO

Lr No : S21432556676 **Lr Date** : 02-07-2023
FROM PLACE : NAGPUR
TO PLACE : NAGPUR
E-WAYBILL NO : 241613088409
E-WBILL DATE : 2023-07-02 **VALID DATE** : 2023-07-03

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 :

ANM ISPAT PRIVATE LIMITED
 ANM ISPAT PRIVATE LIMITED, NAGPUR NAGPUR Maharashtra 440002
 GST NO : ----
 PAN NO : ----
 MO. NO. : X

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2483451119 02-07-2023	9517024154 30-06-2023	903925187	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	33.135	6.095	351139.04
2483451119 02-07-2023	9517024154 30-06-2023	903925187	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	33.135	6.1	351427.1
2483451119 02-07-2023	9517024154 30-06-2023	903925187	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	33.135	6.095	351139.04
2483451119 02-07-2023	9517024154 30-06-2023	903925187	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	33.135	5.62	323773.82
2483451119 02-07-2023	9517024154 30-06-2023	903925187	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	33.135	6.095	351139.04
2483451119 02-07-2023	9517024154 30-06-2023	903925187	----	HR SHEET IS 2062 E250 A 3.80X1250X2500	1.000	33.135	3.13	180322.43
Total Invoice Value :					Total:	6.000	198.810	33.135
							1908940.47	

Freight Amount : NINETEEN LAKH EIGHT THOUSAND NINE HUNDRED FORTY POINT FOUR SEVEN 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 cutomer's point within 1 Days on or before 03-07-2023 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