## **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

Lr Date

: 03-07-2023

**PHONE NO:** 8888883143

VEHICLE NO: MH40BG8866

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

**Lr No** : 0045524

FROM PLACE : DOLVI (RAIGARD - MUMBAI)

TO PLACE : KALMESHWAR E-WAYBILL NO : HIRE TO GTA

Consignor's Name & Address:

JSW STEEL LTD, DOLVI

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO : 27AAACJ4323N1ZG PAN NO : AAACJ4323N MO. NO. : ---- Consignee's Name & Address:

Jsw Steel Coated Product Ltd., Kalmeshwar

A10/1.MIDC 1 KALMESHWAR KALMESHWAR NAGPUR Maharashtra 441501

GST NO: 27AACCM3988L1ZU

PAN NO : ----MO. NO. : x

| Invoice NO. 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     |
|--------------------------|---------------------|--------------|-----------|-----------------------------|---------|-------------------|--------------|------------|
| 7105757595<br>03-07-2023 | 30-110001           | 2700094205   |           | COIL                        | 1.000   | 21.546            | 21.546       | 1530541    |
| Total Invoice Value :    |                     |              |           |                             | 1.000   | 21.546            | 21.546       | 1530541.00 |

Frieght Amount: FIFTEEN LAKH THIRTY THOUSAND FIVE HUNDRED FORTY-ONE Only

## To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Entered By

Remarks: Person/Company responsible for paying GST - JSW STEEL LTD, DOLVI ( DJ063 ).

- \*\* Special Instruction For Driver \*\*
- 1) Vehicle must reach at cutomer's point within 3 Days on or before 06-07-2023 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

| No mark                              |                                 |  |  |  |
|--------------------------------------|---------------------------------|--|--|--|
|                                      |                                 |  |  |  |
|                                      |                                 |  |  |  |
| 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            |  |  |  |
|                                      |                                 |  |  |  |