

## 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

|                                |                                |                                  |                             |
|--------------------------------|--------------------------------|----------------------------------|-----------------------------|
| <b>VEHICLE NO : MH31CB7177</b> | <b>TRANSHIPMENT VEHICLE NO</b> | <b>Lr No</b> : 5556              | <b>Lr Date</b> : 27-06-2023 |
| <b>CATEGORY</b> : Transport    |                                | <b>FROM PLACE</b> : NAGPUR       |                             |
| INSURANCE AT OWNER'S RISK      |                                | <b>TO PLACE</b> : AKOLA          |                             |
| <b>Truck Type</b> : CATB       |                                | <b>WAYBILL NO</b> : ----         |                             |
|                                |                                | <b>WAYBILL DATE</b> : 01-01-1970 |                             |

|   |   |
|---|---|
| <b>Consignor's Name &amp; Address :</b><br><b>AGRAWAL AGENCIES, PUNE</b><br>Nagpur NAGPUR NAGPUR Maharashtra 440002<br>GST NO : ----<br>PAN NO : AACFA0832D<br>MO. NO. : 7777777777 | <b>Consignee's Name &amp; Address :</b><br><b>BHARAT STEEL CORPORATION,</b><br>DEL AT: KRISHNA PECTINS P LTD UNIT-II, D-47, MIDC AREA DIST AKOLA<br>AKOLA Maharashtra 444001<br>GST NO : ----<br>PAN NO : ----<br>MO. NO. : - |
|---|---|

| 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 |
|-----------------------------|---------------------|--------------|-----------|-----------------------------|---------|-------------------|--------------|--------|
| 111<br>27-06-2023           | null<br>01-01-1970  | ----         | ----      | ----                        | 0.000   | 0.000             | 9.980        | 0.00   |
| Total Invoice Value :       |                     |              |           |                             | Total:  | 0.000             | 0.000        | 9.980  |
| Freight Amount : ZERO Only  |                     |              |           |                             |         |                   |              |        |

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

Entered By

Remarks person responsible for paying GST - AGRAWAL AGENCIES, PUNE ( DA008 ).

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

- Vehicle must reach at cutomer's point within 3 Days on or before 30-06-2023 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**