## 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

: 10-07-2023

**PHONE NO:** 8888883143

VEHICLE NO: NL02Q9676

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

TRANSHIPMENT VEHICLE NO

**Lr No** : S21432556742 **Lr Date** 

FROM PLACE : NAGPUR
TO PLACE : BHARUCH
E-WAYBILL NO : 291616519518

E-WBILL DATE: 2023-07-10 VALID DATE: 2023-07-14

Consignor's Name & Address : TATA STEEL LIMITED, (TUBE DIV.)

MUSEUM ROAD, CIVIL LINES, NAGPUR JAMSHEDPUR 440010

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M

MO. NO. : ----

Consignee's Name & Address: LARSEN & TOUBRO LIMITED

L&T ENERGY-HYDROCARBON MFF, HAZIRA MANUF. COMPLEX, EPC BLOCK

HAZIRA, SURAT, BHARUCH BHARUCH BHARUCH Gujarat 392001

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
2483451285 10-07-2023	9517039163 07-07-2023	903962993		TISCON-TMT IS:1786 Fe-500D 32mm L 11.0	0.000	26.79	8.15	451289.95
2483451285 10-07-2023	9517039163 07-07-2023	903962993		TISCON-TMT IS:1786 Fe-500D 32mm L 11.0	0.000	26.79	9.495	525766.64
2483451285 10-07-2023	9517039163 07-07-2023	903962993		TISCON-TMT IS:1786 Fe-500D 32mm L 11.0	0.000	26.79	9.145	506386.09
Total Invoice Value :					0.000	80.370	26.790	1483442.68

Frieght Amount: FOURTEEN LAKH EIGHTY-THREE THOUSAND FOUR HUNDRED FORTY-TWO POINT SIX EIGHT Only

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

Entered By

 $Remarks: Person/Company \ responsible \ for \ paying \ GST-TATA \ STEEL \ LIMITED, \ (TUBE \ DIV.) \ (\ DT049 \ ).$ 

- \*\* Special Instruction For Driver \*\*
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 14-07-2023 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

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			