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

PHONE NO: 8888883143

VEHICLE NO: MH40BG0452

CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : CAT B - TRAILER TRANSHIPMENT VEHICLE NO

Lr No

: TRSR/2023/24750 Lr Date

: 14-07-2023

FROM PLACE : NAGPUR TO PLACE

: VADODARA **E-WAYBILL NO**: 411351795985

E-WBILL DATE : ----

VALID DATE: 20-07-2023

Consignor's Name & Address:

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M MO. NO.: -

Consignee's Name & Address:

SHAKUNT ENTERPRISES PRIVATE LIMITED

VADODARA WORKS:- PLOT NO.67 A, VADODARA

GST NO : ----PAN NO : ----MO. NO.: ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412814200 09-07-2023	9517040954 14-07-2023	903955965	ECOR-2112095 7180	WIRE RODS Wr3M(N) 5.50 mm	20.000	30.614	30.614	2131346.68
Total Invoice Value :					20.000	30.614	30.614	2131346.68

Frieght Amount: TWENTY-ONE LAKH THIRTY-ONE THOUSAND THREE HUNDRED FORTY-SIX POINT SIX EIGHT Only

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

Remarks: Person/Company responsible for paying GST - TATA STEEL LTD., NAGPUR (EX-SIDING) (DT015).

- 1) Vehicle must reach at cutomer's point within 3 Days on or before 17-07-2023 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			
	'			