

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 : MH46H3244
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : CATB - ----

TRANSHIPMENT VEHICLE NO

Lr No : TRSR/2023/24130 **Lr Date** : 20-06-2023
FROM PLACE : NAGPUR
TO PLACE : PUNE
E-WAYBILL NO : 2147483647
E-WBILL DATE : ---- **VALID DATE** : 23-06-2023

Consignor's Name & Address :

TATA STEEL LTD., NAGPUR (EX-SIDING)
 MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002
 GST NO : 27AAACT2803M1ZB
 PAN NO : AA ACT2803M
 MO. NO. : -

Consignee's Name & Address :

B ODHAVJI & COMPANY, PUNE
 A/C. B ODHAVJI AND COMPANY PLOT NO. I-31, DOMESTIC TARRIF AREA KHED CITY PUNE 411002
 GST NO : 27AADFB4253D1ZV
 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
2412802672 14-06-2023	9516979245 21-06-2023	903817679	ECOR-9412221 1161	TISCON-TMT IS 1786 Fe 550D 12.00 mm	5.000	25.179	25.179	1619261.49
2412802672 14-06-2023	9516979245 21-06-2023	903817679	ECOR-9412221 1161	TISCON-TMT IS 1786 Fe 550D 12.00 mm	1.000	2.787	2.787	179231.97
2412802672 14-06-2023	9516979245 21-06-2023	903817679	ECOR-9412221 1161	TISCON-TMT IS 1786 Fe 550D 12.00 mm	1.000	4.954	4.954	318591.74
Total Invoice Value :					Total:	7.000	32.920	2117085.20

Freight Amount : TWENTY-ONE LAKH SEVENTEEN THOUSAND EIGHTY-FIVE POINT TWO 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 (EX-SIDING) (DT015).

** Special Instruction For Driver **

- Vehicle must reach at cutomer's point within 3 Days on or before 23-06-2023 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