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 : AAEFS9008E

EMAIL ID : support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: MH40AK5916 CATEGORY: Transport

INSURANCE AT OWNER'S RISK Truck Type : CATB

TRANSHIPMENT VEHICLE NO Lr No

FROM PLACE : NAGPUR TO PLACE : TALOJA **WAYBILL NO** : 2147483647

WAYBILL DATE: 21-06-2023

Consignor's Name & Address: TATA STEEL LTD., NAGPUR (14324)

MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002

GST NO : ----

PAN NO: AAACT2803M

MO. NO. : -

Consignee's Name & Address:

INDU CORPORATION PRIVATE LIMITED, TALOJA

PLOT NO.-A-1; MIDC INDUSTRIAL AREA, TALOJA GST NO: 27AAACT2803M1ZB

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
2483449679 21-06-2023	9516990976 19-06-2023	903861121		TISCON-TMT IS:1786 Fe-500D 32mm L 11.0	0.000	14.89	14.89	833840
Total Invoice Value : Total:						14.890	14.890	833840.00

Frieght Amount: EIGHT LAKH THIRTY-THREE THOUSAND EIGHT HUNDRED FORTY Only

of Invoice Encl.			
PUR (14324) (DT014).			
25-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will			
ys from date of Desatch failing, a penalty Rs. 500/- per day will be charged.			
ers representative / Driver / Helpers. Any non-compliance will attract a penalty og Rs			
pe filled at receiver's end			
Date & Time Of Unloading			
Tonnage Received :			
Packing Condition of Material :			
SHREYAS ASSOCIATES			
Authorized Clauston			
Authorised Signatory			
Authorised Signatory			