

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 : AAEEFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

VEHICLE NO : MH40BG0291

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CAT B - TRAILER

Lr No : TRSR/2023/24585 **Lr Date** : 06-07-2023

FROM PLACE : NAGPUR

TO PLACE : TALOJA

E-WAYBILL NO : 461349116193

E-WBILL DATE : ----

VALID DATE : 7-07-2023

Consignor's Name & Address :

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AACT2803M1ZB

PAN NO : AAAC2803M

MO. NO. : -

Consignee's Name & Address :

SKM CONSTRA A DIVISION OF SKM STEEL

PLOT NO-A-42 TO A-46, NEAR MIDC TALOJA TALOJA RAIGAD Maharashtra 410208

GST NO : 20AACT2803M2ZO

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
2412809129 28-06-2023	9517013435 06-07-2023	903895586	SECR-1914045 1467	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	9.066	9.066	555219.97
2412809129 28-06-2023	9517013435 06-07-2023	903895586	SECR-1914045 1467	TISCON-TMT IS 1786 Fe 550D 16.00 mm	3.000	11.614	11.614	711264.59
2412809129 28-06-2023	9517013435 06-07-2023	903895586	SECR-1914045 1467	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.438	3.438	210550
2412809129 28-06-2023	9517013435 06-07-2023	903895586	SECR-1914045 1467	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	7.685	7.685	470644.77
Total Invoice Value :					Total:	8.000	31.803	1947679.33

Freight Amount : NINETEEN LAKH FORTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-NINE POINT THREE THREE 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 customer's point within 4 Days on or before 10-07-2023 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