

# 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** : MH40Y7663  
**CATEGORY** : Transport  
 INSURANCE AT OWNER'S RISK  
**Truck Type** : CATB

### TRANSHIPMENT VEHICLE NO

**Lr No** : S21432556094 **Lr Date** : 08-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAGPUR  
**E-WAYBILL NO** : 251601663550  
**E-WBILL DATE** : 2023-06-08 **VALID DATE** : 2023-06-08

### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (14324)**

MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002

GST NO : ----

PAN NO : AA ACT2803M

MO. NO. : -

### Consignee's Name & Address :

**ESAB INDIA LIMITED**

ESAB INDIA LIMITED INDUSTRIAL AREA NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AAACE0861G1ZX

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
2483448922 08-06-2023	9516962114 06-06-2023	903787554	----	WIRE RODS IS:2879 EWNR 5.5 mm	9.000	13.852	13.852	846246.38
2483448922 09-06-2023	9516962114 06-06-2023	903787554	----	WIRE RODS TATA EM-12K 5.5 MM	0.000	16.136	16.136	1076142.11
2483448922 09-06-2023	9516962114 06-06-2023	903787554	----	WIRE RODS TATA EM-12K 5.5 MM	11.000	16.136	16.136	1076142.11
2483448922 09-06-2023	9516962114 06-06-2023	903787554	----	WIRE RODS TATA EM-12K 5.5 MM	11.000	16.136	16.136	1076142.11
2483448922 09-06-2023	9516962114 06-06-2023	903787554	----	WIRE RODS TATA EM-12K 5.5 MM	11.000	16.136	16.136	1076142.11
Total Invoice Value :					Total: 42.000	78.396	78.396	5150814.82

Freight Amount : FIFTY-ONE LAKH FIFTY THOUSAND EIGHT HUNDRED FOURTEEN POINT EIGHT 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 (14324) ( DT014 ).

\*\* Special Instruction For Driver \*\*

- Vehicle must reach at cutomer's point within 1 Days on or before 09-06-2023 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