

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 : MH40BL2708

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CAT B - TRAILER

Lr No : TRSR/2023/24718 **Lr Date** : 11-07-2023

FROM PLACE : NAGPUR

TO PLACE : SURAT

E-WAYBILL NO : 451351272055

E-WBILL DATE : ----

VALID DATE : 16-07-2023

Consignor's Name & Address :

TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AAACT2803M1ZB

PAN NO : AA ACT2803M

MO. NO. : -

Consignee's Name & Address :

DILIP BUILDCON LIMITED

KM 345 SUKALI BAS CAMP YAVATMAL SURAT SURAT Gujarat 335009

GST NO : 27AACCD6124B1Z6

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
2412813341 07-07-2023	9517037647 11-07-2023	903945808	SECR-2114106 9305	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	6.927	6.927	426675.49
2412813341 07-07-2023	9517037647 11-07-2023	903945808	SECR-2114106 9305	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.679	4.679	288207.68
2412813341 07-07-2023	9517037647 11-07-2023	903945808	SECR-2114106 9305	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	5.124	5.124	315617.90
2412813341 07-07-2023	9517037647 11-07-2023	903945808	SECR-2114106 9305	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	5.149	5.149	317157.80
2412813341 07-07-2023	9517037647 11-07-2023	903945808	SECR-2114106 9305	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	8.375	8.375	515866.50
2412813341 07-07-2023	9517037647 11-07-2023	903945808	SECR-2114106 9305	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.510	4.510	277797.96
2412813341 07-07-2023	9517037647 11-07-2023	903945808	SECR-2114106 9305	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.423	3.423	210843.11
Total Invoice Value :					Total:	9.000	38.187	38.187 2352166.44

Freight Amount : TWENTY-THREE LAKH FIFTY-TWO THOUSAND ONE HUNDRED SIXTY-SIX POINT FOUR FOUR 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 4 Days on or before 15-07-2023 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