

# 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 : MH40BG8868**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : TRSR/2023/24314 **Lr Date** : 26-07-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAGPUR  
**WAYBILL NO** : 461346604662  
**WAYBILL DATE** : 24-06-2023

### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
GST NO : 27AAACT2803M1ZB  
PAN NO : AAAC2803M  
MO. NO. : -

### Consignee's Name & Address :

**SHARDA SHREE ISPAT LTD.**  
PLOT NO E-12 MIDC INDUSTRIAL AREA BUTIBORI NAGPUR NAGPUR Maharashtra 440002  
GST NO : ----  
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
2412804782 18-06-2023	5502167233 29-06-2023	903840367	SC-550906044 5	BLT1125 ILPB99 550SD 150 mm-NBMTrial	3.000	6.297	6.297	239673.95
2412804782 18-06-2023	5502167233 29-06-2023	903840367	SC-550906044 5	BLT1125 ILPB99 550SD 150 mm-NBMTrial	7.000	14.693	14.693	559239.21
2412804768 18-06-2023	5502167233 29-06-2023	903839790	WR-55080160 328	BLT1125 ILPB99 550SD 150 mm-NBMTrial	10.000	21.020	21.020	800055
Total Invoice Value :					Total:	20.000	42.010	1598968.16

Freight Amount : FIFTEEN LAKH NINETY-EIGHT THOUSAND NINE HUNDRED SIXTY-EIGHT POINT ONE SIX Only

### To Be Billed at Nagpur "Test Certificate Encl. "/eWay Bill Copy of Invoice Encl.

Entered By

Remarks person responsible for paying GST - TATA STEEL LTD., NAGPUR (EX-SIDING) ( DT015 ).

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

- Vehicle must reach at cutomer's point within 1 Days on or before 27-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will he charged per Day PMT
- Acknowledged coy of L/R must be forwarded to us withtin 10 Ddays from date of Desatch failing, a penalty 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 og Rs 500/- Per incident.
- All Disputes are subject to Nagpur Jurisdiction

### Remark

---- To be filled at receiver's end ----

Vehicle No.: \_\_\_\_\_

Date & Time Of Arrival : \_\_\_\_\_

Material : \_\_\_\_\_

No. of Pcs/Bdls Recd : \_\_\_\_\_

Name,Signature & Seal of Receiving Person : \_\_\_\_\_

Date & Time Of Unloading \_\_\_\_\_

Tonnage Received : \_\_\_\_\_

Packing Condition of Material : \_\_\_\_\_

**Please acknowledge with stamp & sign**

**SHREYAS ASSOCIATES**

**Authorised Signatory**