

# 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** : AA EFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO : MH40BG1009**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : TRSR/2023/24136 **Lr Date** : 20-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAGPUR  
**WAYBILL NO** : 2147483647  
**WAYBILL DATE** : 19-06-2023

**Consignor's Name & Address :**

**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
GST NO : 27AAACT2803M1ZB  
PAN NO : AA ACT2803M  
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.<br>Invoice DATE | D.O.No.<br>D.O.Date      | Delivery No. | Wagon No.           | Item Description<br>Batchno | Bdl/Pcs | Gross<br>Quantity | Net Quantity | Amount     |
|-----------------------------|--------------------------|--------------|---------------------|-----------------------------|---------|-------------------|--------------|------------|
| 2412802501<br>14-06-2023    | 5502167233<br>23-06-2023 | 903816411    | SWR-2115116<br>8210 | BLT980 ILPB99 500D<br>150mm | 11.000  | 23.014            | 23.014       | 783344.48  |
| 2412802496<br>14-06-2023    | 5502167233<br>23-06-2023 | 903816250    | NR-210319100<br>69  | BLT980 ILPB99 500D<br>150mm | 1.000   | 2.099             | 2.099        | 71445.21   |
| 2412802496<br>14-06-2023    | 5502167233<br>23-06-2023 | 903816250    | NR-210319100<br>69  | BLT980 ILPB99 500D<br>150mm | 9.000   | 18.885            | 18.885       | 642802.66  |
| Total Invoice Value :       |                          |              |                     |                             | Total:  | 21.000            | 43.998       | 1497592.35 |

Freight Amount : FOURTEEN LAKH NINETY-SEVEN THOUSAND FIVE HUNDRED NINETY-TWO POINT THREE FIVE 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 21-06-2023 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**