

# 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** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO :** MH40BG0545

**TRANSHIPMENT VEHICLE NO**

**CATEGORY :** Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type :** CAT B - TRAILER

**Lr No** : TRSR/2023/24714 **Lr Date** : 11-07-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : PUNE

**E-WAYBILL NO** : 491351272268

**E-WBILL DATE** : ----

**VALID DATE** : NaN-NaN-NaN

**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 :**

**GULERMAK-TPL PUNE METRO -JV**

DECCAN COLLEGE GROUND , YERWADA , PUNE 411002

GST NO : ----

PAN NO : ----

MO. NO. : ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412813345 07-07-2023	9517030198 11-07-2023	903946010	ECR-21100972 240	TISCON-TMT IS:1786 FE500 D 16 mm	3.000	14.629	14.629	910582.11
2412813345 07-07-2023	9517030198 11-07-2023	903946010	ECR-21100972 240	TISCON-TMT IS:1786 FE500 D 16 mm	3.000	5.034	5.034	313341.33
2412813345 07-07-2023	9517030198 11-07-2023	903946010	ECR-21100972 240	TISCON-TMT IS:1786 FE500 D 16 mm	1.000	12.657	12.657	787834.97
Total Invoice Value :					Total:	7.000	32.320	2011758.41

Freight Amount : TWENTY LAKH ELEVEN THOUSAND SEVEN HUNDRED FIFTY-EIGHT POINT FOUR ONE 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 3 Days on or before 14-07-2023 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**