

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 : GJ12BW9724
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : CAT B - TRAILER

TRANSHIPMENT VEHICLE NO

Lr No : TRSR/2023/24725 **Lr Date** : 11-07-2023
FROM PLACE : NAGPUR
TO PLACE : DASKROI
E-WAYBILL NO : 471351272105
E-WBILL DATE : ---- **VALID DATE** : 17-07-2023

Consignor's Name & Address :

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

Consignee's Name & Address :

SACHI AGENCY, DASKROI
 SURVEY NO. 709, 710A, 711A , 6 KM F DASKROI AHMEDABAD Gujarat 382427
 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
2412813336 07-07-2023	9517037660 11-07-2023	903945734	SR-210618112 06	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	4.873	4.873	300157.31
2412813336 07-07-2023	9517037660 11-07-2023	903945734	SR-210618112 06	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	5.018	5.018	309088.73
2412813336 07-07-2023	9517037660 11-07-2023	903945734	SR-210618112 06	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	7.057	7.057	434682.97
2412813336 07-07-2023	9517037660 11-07-2023	903945734	SR-210618112 06	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	6.582	6.582	405424.87
2412813336 07-07-2023	9517037660 11-07-2023	903945734	SR-210618112 06	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.134	3.134	193041.86
2412813336 07-07-2023	9517037660 11-07-2023	903945734	SR-210618112 06	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	6.377	6.377	392797.69
Total Invoice Value :					Total:	9.000	33.041	2035193.43

Freight Amount : TWENTY LAKH THIRTY-FIVE THOUSAND ONE HUNDRED NINETY-THREE POINT FOUR THREE 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