

# 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** : accounts.mg@mukundgroup.net  
**PHONE NO** : 9689941272

**VEHICLE NO :** CG09JH5777  
**CATEGORY :** Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type :** CATB - TRAILER

**TRANSHIPMENT VEHICLE NO**

**Lr No** : TRSR/2023/24790 **Lr Date** : 17-07-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAVSARI  
**E-WAYBILL NO** : 441352083817  
**E-WBILL DATE** : ---- **VALID DATE** : 20-07-2023

**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 :**  
**LARSEN & TOUBRO LIMITED**  
 LARSEN & TOUBRO LIMITED MAHSR-C-4 SEC 2 NAVSARI CH 232, POST-KHADSUPA, VILLAGE-KACHHOL, NAVAGAON R NAVSARI NAVSARI Gujarat 396445  
 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
2412814981 11-07-2023	9517007311 18-07-2023	903964623	SR-210618115 96	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	8.150	8.150	522760.89
2412814981 11-07-2023	9517007311 18-07-2023	903964623	SR-210618115 96	TISCON-TMT IS:1786 FE500 D 25 mm	3.000	24.980	24.980	1602278.15
Total Invoice Value :					Total:	4.000	33.130	2125039.04

Freight Amount : TWENTY-ONE LAKH TWENTY-FIVE THOUSAND THIRTY-NINE POINT ZERO 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 21-07-2023 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**