

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

**VEHICLE NO** : CG04LF9001  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : CATB

#### TRANSHIPMENT VEHICLE NO

**Lr No** : S21432556100 **Lr Date** : 08-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAVSARI  
**E-WAYBILL NO** : 251601801358  
**E-WBILL DATE** : 2023-06-08 **VALID DATE** : 2023-06-08

#### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (14324)**  
 MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002  
**GST NO** : ----  
**PAN NO** : AA ACT2803M  
**MO. NO.** : -

#### Consignee's Name & Address :

**THEIS PRECISION STEEL INDIA PRIVATE**  
 NH NO.8, OPP. GIDC NAVSARI RAIGADH  
**GST NO** : 24AACCT6322K1ZD  
**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
2483448933 08-06-2023	9516967070 07-06-2023	903788508	----	HR COIL IS 10748 GR 1 3.50X1271	0.000	25.01	25.01	1425570
2483448933 08-06-2023	9516967070 07-06-2023	903788508	----	HR COIL IS 10748 GR 1 3.50X1271	1.000	25.01	25.01	1425570
2483448933 08-06-2023	9516967070 07-06-2023	903788508	----	HR COIL IS 10748 GR 1 3.50X1271	1.000	25.01	25.01	1425570
Total Invoice Value :					Total:	2.000	75.030	4276710.00

Frieght Amount : FORTY-TWO LAKH SEVENTY-SIX THOUSAND SEVEN HUNDRED TEN 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 (14324) ( DT014 ).

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

- Vehicle must reach at cutomer's point within 4 Days on or before 12-06-2023 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**