

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

**VEHICLE NO : MH40BL7405**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : TRSR/2023/23713 **Lr Date** : 01-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NEW MUMBAI  
**WAYBILL NO** : 2147483647  
**WAYBILL DATE** : 2023-06-06

### 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 :

**SKM CONSTRA A DIVISION OF SKM STEEL**  
PLOT NO. B11, B12, B13, & B1 DHRUV LOGISTICS PARK, NEAR MIDC NAVI  
MUMBAI NEW MUMBAI MUMBAI CITY Maharashtra 400001  
**GST NO** : 20AAACT2803M2ZO  
**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
2412794784 27-05-2023	9516940797 05-06-2023	903724738	ECR-21100856 151	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	8.055	8.055	551284.20
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	7.425	7.425	508167
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	9.435	9.435	645731.40
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	7.305	7.305	499954.20
2412794777 27-05-2023	9516940797 05-06-2023	903724564	ECOR-2112095 7173	TISCON-TMT IS:1786 FE500 D 25 mm	1.000	10.990	10.990	752155.60
Total Invoice Value :					Total:	5.000	43.210	2957292.40

Frieght Amount : TWENTY-NINE LAKH FIFTY-SEVEN THOUSAND TWO HUNDRED NINETY-TWO POINT FOUR 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 4 Days on or before 05-06-2023 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