

# 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** : AA EFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO** : MH40N2572

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CATB

**Lr No** : TRSR/2023/24252 **Lr Date** : 25-06-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : NAGPUR

**WAYBILL NO** : 2147483647

**WAYBILL DATE** : 25-06-2023

**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 :**

**SHARDA SHREE ISPAT LTD.**

PLOT NO E-12 MIDC INDUSTRIAL AREA BUTIBORI NAGPUR NAGPUR  
Maharashtra 440002

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
2412805175 20-06-2023	5502167233 26-06-2023	903846480	SEC-21141126 299	BLT1125 ILPB99 550SD 150 mm-NBMTrial	1.000	2.090	2.090	79548.76
2412805175 20-06-2023	5502167233 26-06-2023	903846480	SEC-21141126 299	BLT1125 ILPB99 550SD 150 mm-NBMTrial	17.000	35.542	35.542	1352785.67
2412805175 20-06-2023	5502167233 26-06-2023	903846480	SEC-21141126 299	BLT1125 ILPB99 550SD 150 mm-NBMTrial	2.000	4.181	4.181	159135.58
Total Invoice Value :					Total:	20.000	41.813	1591470.01

Freight Amount : FIFTEEN LAKH NINETY-ONE THOUSAND FOUR HUNDRED SEVENTY POINT ZERO ONE 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 \*\*

1) Vehicle must reach at cutomer's point within 1 Days on or before 26-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will be charged per Day PMT

2) 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.

3) PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty og Rs 500/- Per incident.

4) 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**