

# 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 : MH40CM3332**  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : CATB - TRAILER

### TRANSHIPMENT VEHICLE NO

**Lr No** : 2023-1245/1 **Lr Date** : 19-07-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : RANJANGAON  
**E-WAYBILL NO** : 491352951100  
**E-WBILL DATE** : ---- **VALID DATE** : 23-07-2023

### 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 :

**TATA STEEL PROCESSING AND DISTRIBUTION LTD**  
 LOCAL CONV. AGENT OF TATA STEEL MATL MGMT CENTRE RANJANGAON,  
 TALUKA SHIRUR PUNE RANJANGAON PUNE Maharashtra 412209  
 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
2412816005 14-07-2023	5502192410 19-07-2023	903981599	NWR-2111075 3792	GP COIL TATGPD GLB1 1.200X1260	1.000	0.000	15.660	673169.20
2412816006 14-07-2023	5502192410 19-07-2023	903981599	NWR-2111075 3792	GP COIL TATGPD GLB1 0.960X1310	1.000	0.000	24.860	1096357.35
Total Invoice Value :					Total:	2.000	0.000	40.520
Total Invoice Value :							40.520	1769526.55

Freight Amount : SEVENTEEN LAKH SIXTY-NINE THOUSAND FIVE HUNDRED TWENTY-SIX POINT FIVE FIVE 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 3 Days on or before 22-07-2023 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