

# 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 :** MH40CD8298

**TRANSHIPMENT VEHICLE NO**

**CATEGORY :** Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type :** CATB

**Lr No** : 0045216

**Lr Date :** 19-06-2023

**FROM PLACE** : DOLVI (RAIGARD - MUMBAI)

**TO PLACE** : KALMESHWAR

**WAYBILL NO** : ----

**WAYBILL DATE** : ----

**Consignor's Name & Address :**

**JSW STEEL LTD, DOLVI**

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

GST NO : 27AAACJ4323N1ZG

PAN NO : AAACJ4323N

MO. NO. : ----

**Consignee's Name & Address :**

**JSW STEEL COATED PROCT. LTD., KALMESHWAR**

A10/1.MIDC KALMESHWAR NAGPUR, KALMESHWAR KALMESHWAR NAGPUR  
Maharashtra 441501

GST NO : 27AACCM3988L1ZU

PAN NO : ----

MO. NO. : x

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No. | Item Description<br>Batchno | Bdl/Pcs | Gross<br>Quantity | Net Quantity | Amount     |
|-----------------------------|---------------------|--------------|-----------|-----------------------------|---------|-------------------|--------------|------------|
| 7105706359<br>19-06-2023    | null<br>01-01-1970  | 2700079373   | 8845432   | ----                        | 1.000   | 21.329            | 21.329       | 1515127    |
| Total Invoice Value :       |                     |              |           |                             | Total:  | 1.000             | 21.329       | 1515127.00 |

Freight Amount : FIFTEEN LAKH FIFTEEN THOUSAND ONE HUNDRED TWENTY-SEVEN Only

**To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.**

Entered By

Remarks person responsible for paying GST - JSW STEEL LTD, DOLVI ( DJ063 ).

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

1) Vehicle must reach at cutomer's point within 3 Days on or before 22-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will he 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**