

# 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

|                                |                                |                                    |                                |
|--------------------------------|--------------------------------|------------------------------------|--------------------------------|
| <b>VEHICLE NO :</b> MH40BG8851 | <b>TRANSHIPMENT VEHICLE NO</b> | <b>Lr No</b> : TRSR/2023/24366     | <b>Lr Date</b> : 27-06-2023    |
| <b>CATEGORY</b> : Transport    |                                | <b>FROM PLACE</b> : NAGPUR         |                                |
| INSURANCE AT OWNER'S RISK      |                                | <b>TO PLACE</b> : KALMESHWAR       |                                |
| <b>Truck Type</b> : CATB       |                                | <b>E-WAYBILL NO</b> : 451346600360 |                                |
|                                |                                | <b>E-WBILL DATE</b> : ----         | <b>VALID DATE</b> : 24-06-2023 |

|   |   |
|---|---|
| <b>Consignor's Name &amp; Address :</b><br><b>TATA STEEL LTD., NAGPUR (EX-SIDING)</b><br>MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002<br>GST NO : 27AACT2803M1ZB<br>PAN NO : AA ACT2803M<br>MO. NO. : - | <b>Consignee's Name &amp; Address :</b><br><b>JSW STEEL COATED PROCT. LTD., KALMESHWAR</b><br>A10/1.MIDC 1 KALMESHWAR NAGPUR, KALMESHWAR KALMESHWAR NAGPUR Maharashtra 441501<br>GST NO : 27AACCM3988L1ZU<br>PAN NO : ----<br>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     |
|-----------------------------|--------------------------|--------------|--------------------|------------------------------------|---------|-------------------|--------------|------------|
| 2412804747<br>18-06-2023    | 9516990642<br>29-06-2023 | 903844261    | NF-210507002<br>76 | HR COIL ASTM A622<br>MOD 2.55X1265 | 1.000   | 24.210            | 24.210       | 1614994.87 |
| Total Invoice Value :       |                          |              |                    |                                    | Total:  | 1.000             | 24.210       | 1614994.87 |

Frieght Amount : SIXTEEN LAKH FOURTEEN THOUSAND NINE HUNDRED NINETY-FOUR POINT EIGHT SEVEN 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 \*\*

- 1) Vehicle must reach at cutomer's point within 1 Days on or before 28-06-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged per Day PMT
- 2) 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.
- 3) PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- Per incident.
- 4) 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**