

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

VEHICLE NO : MH40BG2802

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CAT B - TRAILER

Lr No : TRSR/2023/24597 **Lr Date** : 06-07-2023

FROM PLACE : NAGPUR

TO PLACE : NAGPUR

E-WAYBILL NO : 451349117148

E-WBILL DATE : ----

VALID DATE : 3-07-2023

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 :

SAVITRIPRAKASH PROCESSING WORKS

DEL AT: STEEL & H/W WAREHOUSE SOC LTD KH NO 58, 59, 60, MAUZA KAPSI KHURD BHANDARA RD NAGPUR NAGPUR Maharashtra 440002

GST NO : 20AAACT2803MZZO

PAN NO : ----

MO. NO. : -

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412809134 28-06-2023	9517013404 06-07-2023	903895964	SEC-21140912 503	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	5.095	5.095	299402.58
2412809134 28-06-2023	9517013404 06-07-2023	903895964	SEC-21140912 503	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	10.478	10.478	615729.19
2412809134 28-06-2023	9517013404 06-07-2023	903895964	SEC-21140912 503	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	6.678	6.678	392425.99
2412809134 28-06-2023	9517013404 06-07-2023	903895964	SEC-21140912 503	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	7.151	7.151	420221.36
2412809134 28-06-2023	9517013404 06-07-2023	903895964	SEC-21140912 503	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	0.599	0.599	35199.64
Total Invoice Value :					Total:	8.000	30.001	1762978.76

Frieght Amount : SEVENTEEN LAKH SIXTY-TWO THOUSAND NINE HUNDRED SEVENTY-EIGHT POINT SEVEN SIX 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 1 Days on or before 07-07-2023 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