

# 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** : AAEEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO** : RJ52GA7815

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CATB

**Lr No** : S21432556091 **Lr Date** : 07-06-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : PANCHKULA

**WAYBILL NO** : 2147483647

**WAYBILL DATE** : 2023-06-14

**Consignor's Name & Address :**

**TATA STEEL LTD., NAGPUR (14324)**

MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002

GST NO : ---

PAN NO : AAAC2803M

MO. NO. : -

**Consignee's Name & Address :**

**BNAL PREFABS PVT LTD**

BNAL PREFABS PVT LTD PANCHKULA PANCHKULA PANCHMAHAL Gujarat 134112

GST NO : ---

PAN NO : ---

MO. NO. : ---

| 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 |
|-----------------------------|--------------------------|--------------|-----------|--|---------|-------------------|--------------|--------|
| 2483448909<br>07-06-2023    | 9516961973<br>07-06-2023 | 903783295    | ----      | PLATE ASTM A572GR50<br>T1 8X1500X6000  | 0.000   | 7.41              | 0.000        | 456456 |
| 2483448909<br>07-06-2023    | 9516961973<br>07-06-2023 | 903783295    | ----      | PLATE ASTM A572GR50<br>T1 8X1500X6000  | 0.000   | 7.4               | 0.000        | 455840 |
| 2483448910<br>07-06-2023    | 9516961973<br>07-06-2023 | 903783295    | ----      | PLATE ASTM A572GR50<br>T1 12X1500X6000 | 0.000   | 6.88              | 0.000        | 423808 |
| Total Invoice Value :       |                          |              |           |  | Total:  | 0.000             | 21.690       | 0.000  |
|                             |                          |              |           |  |         |                   | 1336104.00   |        |

Freight Amount : THIRTEEN LAKH THIRTY-SIX THOUSAND ONE HUNDRED FOUR 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 (14324) ( DT014 ).

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

1) Vehicle must reach at cutomer's point within 4 Days on or before 11-06-2023 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**