

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 : MH40BL2390

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CATB - TRAILER

Lr No : S21432556872 **Lr Date** : 18-07-2023

FROM PLACE : NAGPUR

TO PLACE : AURANGABAD

E-WAYBILL NO : 231620408176

E-WBILL DATE : 2023-07-18 **VALID DATE** : 2023-07-21

Consignor's Name & Address :

TATA STEEL LTD., NAGPUR (14324)

MESUEM ROAD CIVIL LINES NAGPUR NAGPUR Maharashtra 440002

GST NO : ----

PAN NO : AA ACT2803M

MO. NO. : -

Consignee's Name & Address :

AURANGABAD CARBON PRODUCTS PVT. LTD., WALUJ

C-11/B, MIDC WALUJ, AURANGABAD AURANGABAD 431136

GST NO : 27AACCA6498F1ZG

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
2483451604 18-07-2023	9517060166 17-07-2023	904006685	----	WIRE RODS WIRE ROD WR3M 5.50mm	2.000	30.498	3.028	189250
2483451604 18-07-2023	9517060166 17-07-2023	904006685	----	WIRE RODS WIRE ROD WR3M 5.50mm	2.000	30.498	3.035	189687.5
2483451604 18-07-2023	9517060166 17-07-2023	904006685	----	WIRE RODS WIRE ROD WR3M 5.50mm	10.000	30.498	15.265	954062.5
2483451604 18-07-2023	9517060166 17-07-2023	904006685	----	WIRE RODS WIRE ROD WR3M 5.50mm	6.000	30.498	9.17	573125
Total Invoice Value :					Total:	20.000	121.992	30.498 1906125.00

Freight Amount : NINETEEN LAKH SIX THOUSAND ONE HUNDRED TWENTY-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 (14324) (DT014).

** Special Instruction For Driver **

- Vehicle must reach at cutomer's point within 2 Days on or before 20-07-2023 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