

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 : RJ39GA4275

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : CATB - null

Lr No : S21432556047 **Lr Date** : 01-01-1970

FROM PLACE : NAGPUR

TO PLACE : SANAND

E-WAYBILL NO : 2147483647

E-WBILL DATE : 2023-06-03 **VALID DATE** : 1970-01-01

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 :

BAOSTEEL INDIA COMPANY PRIVATE LIMITED

PLOT#SM18 & 19. SANAND-II IND. E VILL - BOL, TA - SANAND AHMEDABAD Gujarat 382170

GST NO : ----

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
2483448780 01-01-1970	5600572116 02-06-2023	903763813	----	CRCOIL C01 EIF TATEIF AU12 0.60 X 1100	0.000	13.44	0.000	394544.64
2483448780 01-01-1970	5600572116 02-06-2023	903763813	----	CRCOIL C01 EIF TATEIF AU12 0.60 X 1100	0.000	13.44	0.000	394544.64
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2483448780 01-01-1970	5600572116 02-06-2023	903763813	----	CRCOIL C01 EIF TATEIF AU12 0.60 X 1100	0.000	13.44	0.000	394544.64
Total Invoice Value :					Total:	0.000	67.200	1972723.20

Freight Amount : NINETEEN LAKH SEVENTY-TWO THOUSAND SEVEN HUNDRED TWENTY-THREE POINT TWO 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 4 Days on or before 07-06-2023 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