## 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 : AAEFS9008E

**EMAIL ID**: support.sa@mukundgroup.net

**PHONE NO: 8888883143** 

VEHICLE NO: MH40BG4089

CATEGORY : Transport INSURANCE AT OWNER'S RISK

Truck Type : CATB

TRANSHIPMENT VEHICLE NO

Lr No

: TRSR/2023/24382 Lr Date

: 29-06-2023

TO PLACE

FROM PLACE : NAGPUR : RANJANGAON

**E-WAYBILL NO**: 481346602899

E-WBILL DATE : ----

**VALID DATE: 28-06-2023** 

Consignor's Name & Address: TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M

MO. NO.: -

Consignee's Name & Address: TATA STEEL PROCESSING, RANJANGAON

CONVERSION AGENT OF TATA STEEL LTD MATL MGMT CENTRE, B-18 MIDC

GROWTH RANJANGAON RANJANGAON

GST NO : ----PAN NO : ----

MO. NO.: ----

| Invoice NO. 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    |
|--------------------------|--------------------------|--------------|---------------------|--------------------------------------|---------|-------------------|--------------|-----------|
| 2426181545<br>18-06-2023 | 9516989488<br>29-06-2023 | 903839930    | SEC-57140322<br>356 | CRSHEET-ICF TATXXD<br>AU03 3.00X1250 | 1.000   | 6.630             | 6.630        | 483094.95 |
| Total Invoice Value :    |                          |              |                     | Total:                               | 1.000   | 6.630             | 6.630        | 483094.95 |

Frieght Amount: FOUR LAKH EIGHTY-THREE THOUSAND NINETY-FOUR POINT NINE 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 (EX-SIDING) ( DT015 ).

- \*\* Special Instruction For Driver \*\*
- 1) Vehicle must reach at cutomer's point within 3 Days on or before 02-07-2023 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            |  |  |  |  |