

# 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** : MH40Y2549  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : CATB - null

### TRANSHIPMENT VEHICLE NO

**Lr No** : TRSR/2023/24519 **Lr Date** : 05-07-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAGPUR  
**E-WAYBILL NO** : 481349569830  
**E-WBILL DATE** : ---- **VALID DATE** : 5-07-2023

### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
 MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
 GST NO : 27AAACT2803M1ZB  
 PAN NO : AAAC2803M  
 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
2412810330 30-06-2023	9517020948 05-07-2023	903911082	NWR-2113112 6223	TISCON-TMT IS 1786 Fe 550D 20.00 mm	1.000	7.365	7.365	432796.86
2412810330 30-06-2023	9517020948 05-07-2023	903911082	NWR-2113112 6223	TISCON-TMT IS 1786 Fe 550D 20.00 mm	1.000	8.780	8.780	515947.92
2412810330 30-06-2023	9517020948 05-07-2023	903911082	NWR-2113112 6223	TISCON-TMT IS 1786 Fe 550D 20.00 mm	1.000	6.065	6.065	356403.66
2412810330 30-06-2023	9517020948 05-07-2023	903911082	NWR-2113112 6223	TISCON-TMT IS 1786 Fe 550D 20.00 mm	1.000	8.195	8.195	481570.98
Total Invoice Value :					Total:	4.000	30.405	1786719.42

Freight Amount : SEVENTEEN LAKH EIGHTY-SIX THOUSAND SEVEN HUNDRED NINETEEN POINT FOUR 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 (EX-SIDING) ( DT015 ).

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

- Vehicle must reach at cutomer's point within 1 Days on or before 06-07-2023 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