

# 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** : AAEFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO : MH40CD8304**

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : CATB

**Lr No** : TRSR/2023/24253 **Lr Date** : 25-06-2023  
**FROM PLACE** : NAGPUR  
**TO PLACE** : NAGPUR  
**WAYBILL NO** : 2147483647  
**WAYBILL DATE** : 25-06-2023

### Consignor's Name & Address :

**TATA STEEL LTD., NAGPUR (EX-SIDING)**  
MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002  
**GST NO** : 27AAACT2803M1ZB  
**PAN NO** : AAAC2803M  
**MO. NO.** : -

### Consignee's Name & Address :

**SHARDA SHREE ISPAT LTD.**  
PLOT NO E-12 MIDC INDUSTRIAL AREA BUTIBORI NAGPUR NAGPUR Maharashtra 440002  
**GST NO** : ----  
**PAN NO** : ----  
**MO. NO.** : x

| 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     |
|-----------------------------|--------------------------|--------------|---------------------|---|---------|-------------------|--------------|------------|
| 2412805167<br>20-06-2023    | 5502167233<br>26-06-2023 | 903846711    | SEC-21141077<br>171 | BLT1125 ILPB99 550SD<br>150 mm-NBMTrial | 5.000   | 10.377            | 10.377       | 394965.31  |
| 2412805170<br>20-06-2023    | 5502167233<br>26-06-2023 | 903846659    | SWR-2115085<br>4015 | BLT1125 ILPB99 550SD<br>150 mm-NBMTrial | 5.000   | 23.014            | 23.014       | 875949.84  |
| 2412805167<br>20-06-2023    | 5502167233<br>26-06-2023 | 903846711    | SEC-21141077<br>171 | BLT1125 ILPB99 550SD<br>150 mm-NBMTrial | 11.000  | 10.372            | 10.372       | 394774.99  |
| Total Invoice Value :       |                          |              |                     |   | Total:  | 21.000            | 43.763       | 1665690.14 |

Freight Amount : SIXTEEN LAKH SIXTY-FIVE THOUSAND SIX HUNDRED NINETY POINT ONE 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 (EX-SIDING) ( DT015 ).

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

- Vehicle must reach at cutomer's point within 1 Days on or before 26-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will he charged per Day PMT
- 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.
- PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty og Rs 500/- Per incident.
- 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**