

# 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 : MH46BU7983**

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CAT B - TRAILER

**Lr No** : TRSR/2023/24573 **Lr Date** : 06-07-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : TALOJA

**E-WAYBILL NO** : 461349117026

**E-WBILL DATE** : ----

**VALID DATE : 7-07-2023**

### 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 :

**SKM CONSTRA A DIVISION OF SKM STEEL**

PLOT NO-A-42 TO A-46, NEAR MIDC TALOJA TALOJA RAIGAD Maharashtra 410208

GST NO : 20AAACT2803M2ZO

PAN NO : ----

MO. NO. : X

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412809131 28-06-2023	9517013435 06-07-2023	903895601	SECR-2114123 2648	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	1.822	1.822	111582.92
2412809131 28-06-2023	9517013435 06-07-2023	903895601	SECR-2114123 2648	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	11.080	11.080	678561.36
2412809131 28-06-2023	9517013435 06-07-2023	903895601	SECR-2114123 2648	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	10.268	10.268	628832.86
2412809131 28-06-2023	9517013435 06-07-2023	903895601	SECR-2114123 2648	TISCON-TMT IS 1786 Fe 550D 16.00 mm	1.000	3.785	3.785	231800.97
2412809131 28-06-2023	9517013435 06-07-2023	903895601	SECR-2114123 2648	TISCON-TMT IS 1786 Fe 550D 16.00 mm	2.000	6.499	6.499	398011.76
Total Invoice Value :					Total:	8.000	33.454	2048789.87

Frieght Amount : TWENTY LAKH FORTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-NINE POINT EIGHT SEVEN 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 4 Days on or before 10-07-2023 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**