

# 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** : AA EFS9008E  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO** : RJ06GD0671

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CATB

**Lr No** : S21432556342 **Lr Date** : 21-06-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : SURAT

**WAYBILL NO** : 2147483647

**WAYBILL DATE** : 21-06-2023

**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 :**

**LARSEN & TOUBRO LIMITED**

L&T ENERGY-HYDROCARBON MFF, HAZIRA MANUF. COMPLEX, EPC BLOCK  
HAZIRA, SURAT SURAT SURAT Gujarat 335009

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    |
|-----------------------------|--------------------------|--------------|-----------|---|---------|-------------------|--------------|-----------|
| 2483449660<br>21-06-2023    | 9516981428<br>20-06-2023 | 903859267    | ----      | TISCON-TMT IS:1786<br>Fe-500D 32mm L 9.00 | 0.000   | 8.18              | 8.18         | 452951.14 |
| 2483449660<br>21-06-2023    | 9516981428<br>20-06-2023 | 903859267    | ----      | TISCON-TMT IS:1786<br>Fe-500D 32mm L 9.00 | 0.000   | 7.44              | 7.44         | 411975.12 |
| 2483449660<br>25-06-2023    | 9516981428<br>20-06-2023 | 903859267    | ----      | TISCON-TMT IS:1786<br>Fe-500D 32mm L 9.00 | 0.000   | 7.89              | 7.89         | 436892.97 |
| 2483449660<br>21-06-2023    | 9516981428<br>20-06-2023 | 903859267    | ----      | TISCON-TMT IS:1786<br>Fe-500D 32mm L 9.00 | 0.000   | 17.66             | 17.66        | 977887.18 |
| Total Invoice Value :       |                          |              |           |   | Total:  | 0.000             | 41.170       | 41.170    |
|                             |                          |              |           |   |         |                   | 2279706.41   |           |

Frieght Amount : TWENTY-TWO LAKH SEVENTY-NINE THOUSAND SEVEN HUNDRED SIX POINT FOUR ONE 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 (14324) ( DT014 ).

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

1) Vehicle must reach at cutomer's point within 4 Days on or before 25-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will be charged per Day PMT

2) 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.

3) PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty og Rs 500/- Per incident.

4) 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**