

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

<b>VEHICLE NO :</b> MH49AT5476	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : TRSR/2023/24482	<b>Lr Date</b> : 04-07-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	
INSURANCE AT OWNER'S RISK		<b>TO PLACE</b> : RANJANGAON	
<b>Truck Type</b> : CAT B - TRAILER		<b>E-WAYBILL NO</b> : 481349324130	
		<b>E-WBILL DATE</b> : ----	<b>VALID DATE</b> : 8-07-2023

<b>Consignor's Name &amp; Address :</b> <b>TATA STEEL LTD., NAGPUR (EX-SIDING)</b> MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002 GST NO : 27AAACT2803M1ZB PAN NO : AA ACT2803M MO. NO. : -	<b>Consignee's Name &amp; Address :</b> <b>TATA STEEL PROCESSING AND DISTRIBUTION</b> (AUTO-2) B-18, MIDC GROWTH CENTRE, RANJANGAON, TALUKA - SHIRUR PUNE RANJANGAON PUNE Maharashtra 412220 GST NO : 27AABCT1029L1ZC 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
2412809667 29-06-2023	9517019669 04-07-2023	903904128	NWR-79212	HR COIL MM13 410 3X1250	1.000	20.836	20.836	1397569.29
2412809671 29-06-2023	9517019669 04-07-2023	903904126	NCR-43801	HR COIL MM13 410 3.80X1250	1.000	20.602	20.602	1381873.80
Total Invoice Value :					Total:	2.000	41.438	2779443.09

Freight Amount : TWENTY-SEVEN LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED FORTY-THREE POINT ZERO NINE 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 3 Days on or before 07-07-2023 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