

# 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** : MH40N2572

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : CATB

**Lr No** : S21432556345 **Lr Date** : 21-06-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : NAGPUR

**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 :**

**ESAB INDIA LIMITED**

ESAB INDIA LIMITED INDUSTRIAL AREA NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AAACE0861G1ZX

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
2483449677 21-06-2023	9516995414 20-06-2023	903860925	----	WIRE RODS LOW Ca ER70S6-L 5.50mm	0.000	9.122	9.122	580542.32
2483449677 21-06-2023	9516995414 20-06-2023	903860925	----	WIRE RODS LOW Ca ER70S6-L 5.50mm	0.000	6.057	6.057	385479.59
2483449677 25-06-2023	9516995414 20-06-2023	903860925	----	WIRE RODS TATA EM-12K 5.5 MM	0.000	15.261	15.261	983449.36
Total Invoice Value :					Total:	0.000	30.440	1949471.27

Freight Amount : NINETEEN LAKH FORTY-NINE THOUSAND FOUR HUNDRED SEVENTY-ONE POINT TWO SEVEN 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 1 Days on or before 22-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time - penalty will he 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**