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

Lr Date: 19-06-2023

PHONE NO: 8888883143

VEHICLE NO: MH40CM4981 CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Consignor's Name & Address:

GST NO: 27AAACJ4323N1ZG

GEETAPURAM - DOLVI TAL - PEN, RAIGARH

JSW STEEL LTD, DOLVI

Truck Type : CATB

TRANSHIPMENT VEHICLE NO Lr No

: 0045213

FROM PLACE : DOLVI (RAIGARD - MUMBAI)

: KALMESHWAR TO PLACE

WAYBILL NO :----WAYBILL DATE: ----

Consignee's Name & Address:

JSW STEEL COATED PROCT. LTD., KALMESHWAR

A10/1.MIDC KALMESHWAR NAGPUR, KALMESHWAR KALMESHWAR NAGPUR

Maharashtra 441501

GST NO: 27AACCM3988L1ZU

PAN NO : ----MO. NO. : x

PAN NO: AAACJ4323N MO. NO.: ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
7105705448 19-06-2023	null 01-01-1970	2700079266	8844960		1.000	21.540	21.540	1441155
Total Invoice Value :				Total:	1.000	21.540	21.540	1441155.00

Frieght Amount: FOURTEEN LAKH FORTY-ONE THOUSAND ONE HUNDRED FIFTY-FIVE Only

To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Remarks person responsible for paying GST - JSW STEEL LTD, DOLVI (DJ063).

- ** Special Instruction For Driver **
- 1) Vehicle must reach at cutomer's point within 3 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

ading Material :
SHREYAS ASSOCIATES
Authorised Signatory