## 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**: logistics@swetallogistics.com

**PHONE NO: 8888883143** 

**VEHICLE NO: MH40BL8317** 

**CATEGORY**: Transport INSURANCE AT OWNER'S RISK Truck Type : CATB - TRAILER TRANSHIPMENT VEHICLE NO

Lr No

: TRSR/2023/24801 Lr Date

FROM PLACE : NAGPUR

: RANJANGAON TO PLACE

**E-WAYBILL NO**: 461352446511

E-WBILL DATE : ----

**VALID DATE: 21-07-2023** 

: 18-07-2023

Consignor's Name & Address: TATA STEEL LTD., NAGPUR (EX-SIDING)

MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002

GST NO: 27AAACT2803M1ZB PAN NO: AAACT2803M

MO. NO.: -

Consignee's Name & Address: TATA STEEL PROCESSING, RANJANGAON

CONVERSION AGENT OF TATA STEEL LTD MATL MGMT CENTRE, B-18 MIDC

GROWTH RANJANGAON RANJANGAON

GST NO : ----PAN NO : ----

MO. NO.: ----

| Invoice NO. 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     |
|--------------------------|--------------------------|--------------|--------------------|--|---------|-------------------|--------------|------------|
| 2412815348<br>12-07-2023 | 9517047734<br>18-07-2023 | 903970446    | SE-210919100<br>54 | CRSHEET-ICF DQ<br>TATXXD AU03 1.90 X<br>1500 | 1.000   | 27.490            | 27.490       | 1921963.37 |
| Total Invoice Value :    |                          |              |                    | Total:                                       | 1.000   | 27.490            | 27.490       | 1921963.37 |

Frieght Amount: NINETEEN LAKH TWENTY-ONE THOUSAND NINE HUNDRED SIXTY-THREE POINT THREE 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 3 Days on or before 21-07-2023 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            |  |  |  |