

# 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** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

<b>VEHICLE NO</b> : MH46BF9229	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : TRSR/2023/24528	<b>Lr Date</b> : 05-07-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	
INSURANCE AT OWNER'S RISK		<b>TO PLACE</b> : TALOJA	
<b>Truck Type</b> : CATB		<b>E-WAYBILL NO</b> : 481349569900	
		<b>E-WBILL DATE</b> : ----	<b>VALID DATE</b> : 9-07-2023

<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 : AAAC2803M MO. NO. : -	<b>Consignee's Name &amp; Address :</b> <b>SKM CONSTRA A DIVISION OF SKM STEEL</b> PLOT NO-A-42 TO A-46, NEAR MIDC TALOJA TALOJA RAIGAD Maharashtra 410208 GST NO : 20AAACT2803M2ZO PAN NO : ---- MO. NO. : X
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
2412810333 30-06-2023	9517021799 05-07-2023	903910955	ECOR-9412221 1796	TISCON-TMT IS:1786FE500D CRS 16mm	5.000	22.568	22.568	1475315.30
2412810333 30-06-2023	9517021799 05-07-2023	903910955	ECOR-9412221 1796	TISCON-TMT IS:1786FE500D CRS 16mm	3.000	10.768	10.768	703925.70
Total Invoice Value :					Total:	8.000	33.336	2179241.00

Freight Amount : TWENTY-ONE LAKH SEVENTY-NINE THOUSAND TWO HUNDRED FORTY-ONE 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 customer's point within 4 Days on or before 09-07-2023 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**