

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

VEHICLE NO : MH04KU5304	TRANSHIPMENT VEHICLE NO	Lr No : TRSR/2023/24288	Lr Date : 26-06-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	
INSURANCE AT OWNER'S RISK		TO PLACE : MUMBAI	
Truck Type : CATB		E-WAYBILL NO : 431346624041	
		E-WBILL DATE : ----	VALID DATE : 29-06-2023

Consignor's Name & Address : TATA STEEL LTD., NAGPUR (EX-SIDING) MUSEUM ROAD, CIVIL LINES, NAGPUR NAGPUR Maharashtra 440002 GST NO : 27AAACT2803M1ZB PAN NO : AA ACT2803M MO. NO. : -	Consignee's Name & Address : DHRUV LOGISTIC PARK (ON A/C OF SKM CONSTRA) PLOT NO-A/8, NEAR MIDC TALOJA, KOYNA-VILLAGE. PANVEL, TALOJA MUMBAI MUMBAI CITY Maharashtra 410208 GST NO : ---- 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
2412804793 19-06-2023	9516990664 29-06-2023	903845725	WR-94081810 856	TISCON-TMT IS 1786 Fe 550D 25.00 mm	1.000	8.300	8.300	533773
2412804793 19-06-2023	9516990664 29-06-2023	903845725	WR-94081810 856	TISCON-TMT IS 1786 Fe 550D 25.00 mm	1.000	9.660	9.660	621234.60
2412804793 19-06-2023	9516990664 29-06-2023	903845725	WR-94081810 856	TISCON-TMT IS 1786 Fe 550D 25.00 mm	1.000	0.000	0.050	3215.50
2412804793 19-06-2023	9516990664 29-06-2023	903845725	WR-94081810 856	TISCON-TMT IS 1786 Fe 550D 25.00 mm	1.000	0.000	9.275	596475.25
Total Invoice Value :					Total:	4.000	17.960	27.285
							1754698.35	

Freight Amount : SEVENTEEN LAKH FIFTY-FOUR THOUSAND SIX HUNDRED NINETY-EIGHT POINT THREE FIVE 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 4 Days on or before 30-06-2023 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