

LORRY RECEIPT



SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

GST NO : 27AAPFS2222P1ZO
PAN NO : AAPFS2222P
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

VEHICLE NO : MH40BL2077	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223702-028	Lr Date : 02-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 061
INSURANCE AT OWNER'S RISK		TO PLACE : THANE	Rake Date : 27-06-2023
Truck Type : TL41		E-WAYBILL NO : 801324018685	ODC : NO
		E-WBILL VALID DATE : 04-07-2023	

Consignor's Name & Address : JINDAL STEEL & POWER LTD - ANGUL (UNIT-1) JINDAL STEEL & POWER LTD., VIA KALAMNA GOODS SHED, KALAMNA, NAGPUR ANGUL (ODISHA) NAGPUR Maharashtra 440002 GST NO : ---- PAN NO : AAACJ7097D MO. NO. : 9777444562	Consignee's Name & Address : SKM IMPEX (A DIVISION OF SKM STEELS), TALOJA PLOT NO.95/96/97/99,BEHIND DILKUSH HOTEL, OLD MUMBRA PANVEL ROAD BHANDARLI THANE THANE THANE Maharashtra 400080 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	Quantity	Bdl/Pcs	Amount
6207124966 26-06-2023	607751630 05-07-2023	62314235	JSPL10015	Plate 9.5x2500x20	3.850	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.490	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.490	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.490	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.480	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.480	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.480	1.000	0.00
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6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.480	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.480	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x10	2.480	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x12	2.980	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x12	2.980	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x12	2.980	1.000	0.00
6207124970 26-06-2023	607752597 05-07-2023	62314301	JSPL10350	Plate 12x2500x12	2.980	1.000	0.00
Total Invoice Value :					Total:	43.080	16.000
							0.00

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

Entered By

Remarks: Entity responsible for paying GST - SWETAL ENTERPRISES

** Special Instruction For Driver **

- Vehicle must reach at customer's point within 4 Days on or before 06-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged @30- Rs /day/MT.
- Acknowledged copy of L/R must be submitted to us within 10 Days 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	SWETAL ENTERPRISES Authorised Signatory