

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 : GJ12BY9536
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223708-039 **Lr Date** : 08-07-2023
FROM PLACE : NAGPUR **Rake No** : 061
TO PLACE : BHUJ **Rake Date** : 27-06-2023
E-WAYBILL NO : 891324018666 **ODC** : ONE SIDE ODC
E-WBILL VALID DATE : 10-07-2023

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 :

SATEC ENVIR ENGINEERING INDIA PVT LTD
 SURVY NO 189/2,190/2,189/3 BHUJ BACHAUA HIGHWAY VILAGE -KANAUIBE
 ,DIST -KUTCH BHUJ BHUJ KUTCH (KACHCHH) Gujarat 370020
GST NO : 24AAS0746EIZR
PAN NO : ----
MO. NO. : ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207124951 26-06-2023	607752206 10-07-2023	62314254	JSPL10039	Plate 12.8x1800x25	4.689	1.000	0.00
6207124952 26-06-2023	607752206 10-07-2023	62314255	JSPL10091	Plate 12x1500x12	1.783	1.000	0.00
6207124952 26-06-2023	607752206 10-07-2023	62314255	JSPL10091	Plate 12x1500x12	1.783	1.000	0.00
6207124953 26-06-2023	607752206 10-07-2023	62314256	JSPL10107	Plate 12x1500x12	1.783	1.000	0.00
6207124953 26-06-2023	607752206 10-07-2023	62314256	JSPL10107	Plate 12x1500x12	1.783	1.000	0.00
6207124955 26-06-2023	607752206 10-07-2023	62314258	JSPL10275	Plate 12x2500x16	3.920	1.000	0.00
6207124955 26-06-2023	607752206 10-07-2023	62314258	JSPL10275	Plate 12.8x1800x25	4.709	1.000	0.00
6207124958 26-06-2023	607752206 10-07-2023	62314261	JSPL10367	Plate 12x1500x12	1.783	1.000	0.00
6207124959 26-06-2023	607752206 10-07-2023	62314262	JSPL10404	Plate 12.8x1800x25	4.689	1.000	0.00
Total Invoice Value :					Total:	26.922	9.000
							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 cutomer's point within 4 Days on or before 12-07-2023 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 witthin 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

SWETAL ENTERPRISES

Authorised Signatory