## LORRY RECEIPT



## **SWETAL ENTERPRISES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

**GST NO** :27AAPFS2222P1ZO

**EMAIL ID**: support.sa@mukundgroup.net

**PHONE NO:** 8888883143

**VEHICLE NO: MH40BG0448 CATEGORY**: Transport INSURANCE AT OWNER'S RISK Truck Type : TL35

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE E-WAYBILL NO

: SE-D223709-001 Lr Date : 09-07-2023 : NAGPUR : TALOIA

**Rake No** : 062 **Rake Date**: 28-06-2023

: 881324251929 **ODC** : ONE SIDE ODC

**E-WBILL VALID DATE**: 12-07-2023

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:

V.K. INDUSTRIAL CORPORATION LIMITED TALOJA

PLOT,V-1,TALOJA INDUSTRIAL AREA ,MIDC,VIL.CHAL,NAVI MUMBAI TALOJA

TALOJA Maharashtra 410208 GST NO: 27AABCV9515F1Z8

PAN NO: ----MO. NO.: 1

| Invoice NO. Invoice DATE    | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No. | Item Description Batchno | Quantity | Bdl/Pcs | Amount |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 8.6x2550x20        | 3.536    | 1.000   | 0.00   |
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 6x3000x75          | 10.872   | 1.000   | 0.00   |
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 6x2500x40          | 4.830    | 1.000   | 0.00   |
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 6.3x2850x102       | 14.752   | 1.000   | 0.00   |
| Total Invoice Value : Total |                         |              |           |                          | 33.990   | 4.000   | 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 \*\*
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 13-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time penalty will be charged @30- Rs /day/MT.
- 2) Acknowledged copy of L/R must be submitted to us withtin 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 | SWETAL ENTERPRISES              |  |  |  |  |
|                                      |                                 |  |  |  |  |
|                                      | Authorised Signatory            |  |  |  |  |
|                                      |                                 |  |  |  |  |