

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 : MH40N6533

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : TL40

Lr No : SE-D223705-007 **Lr Date** : 05-07-2023

FROM PLACE : NAGPUR **Rake No** : 223

TO PLACE : NAGPUR **Rake Date** : 27-06-2023

E-WAYBILL NO : 891323985457 **ODC** : NO

E-WBILL VALID DATE : 05-07-2023

Consignor's Name & Address :

JINDAL STEEL & POWER LTD., RAIGARH

JINDAL STEEL AND POWER LTD., VAYA KALMANA GOODS SHED, KALMANA ROAD, KALMANA, NAGPUR RAIGARH NAGPUR Maharashtra 440002

GST NO : ----

PAN NO : AAACJ7097D

MO. NO. : X

Consignee's Name & Address :

MAHALAXMI TRADING CORPORATION, NAGPUR

KHASARA NO.563 & 56/5 KAPSI KHURD, BHANDARA ROAD NAGPUR NAGPUR Maharashtra 440002

GST NO : 27AABFM1711F1ZT

PAN NO : ----

MO. NO. : X

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
1627646418 27-06-2023	107825945 05-07-2023	9898615	SWR-68210	BEAM UB_254X146 MUB_E250JR_254X31_9-13 12 MTR	5.695	15.000	0.00
1627646418 27-06-2023	107825945 05-07-2023	9898615	SWR-68210	BEAM UB_254X146 MUB_E250JR_254X31_9-13 12 MTR	5.655	15.000	0.00
1627646418 27-06-2023	107825945 05-07-2023	9898615	SWR-68210	BEAM UB_254X146 MUB_E250JR_254X31_9-13 12 MTR	4.873	13.000	0.00
1627646420 27-06-2023	107826805 05-07-2023	9898617	SWR-68210	BEAM UB_254X146 MUB_E250JR_254X31_9-13 12 MTR	5.695	15.000	0.00
1627646420 27-06-2023	107826805 05-07-2023	9898617	SWR-68210	BEAM UB_254X146 MUB_E250JR_254X31_9-13 12 MTR	5.645	15.000	0.00
1627646420 27-06-2023	107826805 05-07-2023	9898617	SWR-68210	BEAM UB_254X146 MUB_E250JR_254X31_9-13 12 MTR	0.771	2.000	0.00
1627646422 27-06-2023	107826825 05-07-2023	9898619	SWR-68210	BEAM UB_254X146 MUB_E350BR_254X31_9-13 12 MTR	5.675	15.000	0.00
Total Invoice Value :					Total:	34.009	90.000

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 1 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.

2) Acknowledged copy of L/R must be submitted to us withtin 2 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