

# 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-D223712-002 **Lr Date** : 12-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 253

**TO PLACE** : BUTIBORI **Rake Date** : 04-07-2023

**E-WAYBILL NO** : 811325669922 **ODC** : NO

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

### 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 :

#### SHILPA STEEL & POWER LTD

UNIT - 2, B-209, MIDC INDUSTRIAL AREA, BUTIBORI, NAGPUR -441108 BUTIBORI NAGPUR Maharashtra 440016

GST NO : 27AABC58627D1ZC

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
1627649165 04-07-2023	1 12-07-2023	47498404	NWR-83106	BILLETxC18HMNHT(NB)x12 MTRx130x130	12.536	8.000	0.00
1624649412 04-07-2023	1 12-07-2023	47498480	SE-58483	BILLETxC18HMNHT(NB)x12 MTRx130x130	9.442	6.000	0.00
1624649412 04-07-2023	1 12-07-2023	47498480	SEC-18581	BILLETxC18HMNHT(NB)x12 MTRx130x130	1.573	1.000	0.00
1624649412 04-07-2023	1 12-07-2023	47498480	WCR-26520	BILLETxC18HMNHT(NB)x12 MTRx130x130	17.248	11.000	0.00
1627649411 04-07-2023	1 12-07-2023	47498463	SECR-29467	BILLETxC18HMNHT(NB)x12 MTRx130x130	1.572	1.000	0.00
Total Invoice Value :					Total:	42.371	27.000
							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 1 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 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