

LORRY RECEIPT



SWETAL ENTERPRISES

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil)
Petrol Pump MAHALGAON, Branch Post Dighori (kale) ,,441202

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

VEHICLE NO : MH40N7373	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223629-019	Lr Date : 29-06-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 001
INSURANCE AT OWNER'S RISK		TO PLACE : BUTIBORI	Rake Date : 19-06-2023
Truck Type : L		WAYBILL NO : 831322180125	ODC : TWO SIDE ODC
		WAYBILL VALID DATE : 01-07-2023	

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 : SANVIJAY ROLLING & ENGINEERING LTD PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI NAGPUR Maharashtra 440016 GST NO : 27AACC50217J1ZK PAN NO : ---- MO. NO. : -
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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
6207122063 19-06-2023	607752725 30-06-2023	62310833	SEC94141288663	billet C18HMNC(NB) 200*200 C 12 MTR	3.809	1.000	0.00
6207122063 19-06-2023	607752725 30-06-2023	62310833	SEC94141288663	billet C18HMNC(NB) 200*200 C 10.500 MTR	10.030	3.000	0.00
6207122063 19-06-2023	607752725 30-06-2023	62310833	SEC94141288663	billet C18HMNC(NB) 200*200 C 12 MTR	7.618	2.000	0.00
6207122063 19-06-2023	607752725 30-06-2023	62310833	SEC94141288663	billet C18HMNC(NB) 200*200 C 12 MTR	3.809	1.000	0.00
6207122063 19-06-2023	607752725 30-06-2023	62310833	ECR21101074226	billet C18HMNC(NB) 200*200 C 12 MTR	7.674	2.000	0.00
Total Invoice Value :					Total:	32.940	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 1 Days on or before 30-06-2023 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 withtin 2 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 Arrival : _____
Material : _____
No. of Pcs/Bdls Recd : _____
Name,Signature & Seal of Receiving Person : _____
Date & Time Of Unloading _____
Tonnage Received : _____
Packing Condition of Material : _____

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory