## 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: MH40N6443 CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : TL40

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE **TO PLACE** 

: NAGPUR : HINGNA

: SE-D223702-004 Lr Date : 02-07-2023 Rake No : 226 **Rake Date**: 21-06-2023

**WAYBILL NO WAYBILL VALID** : 02-07-2023 DATE

:821322559009 **ODC** 

: TWO SIDE ODC

## 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: **SANVIJAY ROLLING & ENEINEERING LTD**

PLOT NO. F-11/12, M.I.D.C.INDUSTRIAL AREA, HINGNA ROAD, NAGPUR -440016 HINGNA NAGPUR Maharashtra 440016

GST NO: 27AACCS0217J1ZK

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
1627644617 21-06-2023	1 03-07-2023	47495201	SCR-10368	BILLET 130x130 12 MTR C18HMNHT(NB)	8.605	6.000	0.00
1627644617 21-06-2023	1 03-07-2023	47495201	SEC-26906	BILLET 130x130 12 MTR C18HMNHT(NB)	6.441	4.000	0.00
1627644213 21-06-2023	1 03-07-2023	47494897	SEC-33966	BILLET 130x130 12 MTR C18HMNHT(NB)	24.434	15.000	0.00
Total Invoice Valu	e :			Total:	39.480	25.000	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 03-07-2023 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 Arrival :	Date & Time Of Unloading					
Material :	Tonnage Received :					
No. of Pcs/Bdls Recd :	Packing Condition of Material :					
Name, Signature & Seal of Receiving Person :						
Please acknowledge with stamp & sign	SWETAL ENTERPRISES					
	Authorised Signatory					