

# 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** : MH46BU9777

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : L

**Lr No** : SE-D223626-015 **Lr Date** : 26-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 060  
**TO PLACE** : PUNE **Rake Date** : 19-06-2023  
**WAYBILL NO** : 851321888888 **ODC** : NO  
**WAYBILL VALID DATE** : 30-06-2023

### 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 :

**THYSSENKRUPP INDUSTRIES PVT LTD**  
STATION ROAD PIMPRI, PUNE PIN - 411018 PUNE PUNE Maharashtra 411002  
GST NO : 27AACK1947KIZD  
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
6207122201 19-06-2023	607751384 27-06-2023	62311019	JSPL10179	Plate 12x2500x10	2.450	1.000	0.00
6207122201 19-06-2023	607751384 27-06-2023	62311019	JSPL10179	Plate 12x2500x10	2.440	1.000	0.00
6207122219 19-06-2023	607751384 27-06-2023	62311097	JSPL10186	Plate 12x2500x40	9.832	1.000	0.00
6207122219 19-06-2023	607751384 27-06-2023	62311097	JSPL10186	Plate 12x2500x40	9.832	1.000	0.00
6207122199 19-06-2023	607751384 27-06-2023	62310964	JSPL10278	Plate 12x2500x16	3.945	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
Total Invoice Value :					Total:	38.299	9.000

### 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 \*\*

- Vehicle must reach at cutomer's point within 3 Days on or before 29-06-2023 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 10 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