

# 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 : MH46AF0719**

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : L

**Lr No**

: SE-D223629-032 **Lr Date** : 29-06-2023

**FROM PLACE**

: NAGPUR

**Rake No** : 226

**TO PLACE**

: HINGNA

**Rake Date** : 21-06-2023

**WAYBILL NO**

: 891322556791

**ODC**

: TWO SIDE ODC

**WAYBILL VALID DATE**

: 30-06-2023

### 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 :

**SANVIJAY ROLLING & ENGINEERING LTD**

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

GST NO : 27AACC50217J1ZK

PAN NO : ----

MO. NO. : -

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No. | Item Description Batchno          | Quantity | Bdl/Pcs | Amount |
|-----------------------------|---------------------|--------------|-----------|-----------------------------------|----------|---------|--------|
| 1627644601<br>21-06-2023    | 1<br>30-06-2023     | 47495199     | SEC-26906 | BILLET 165x165 10 MTR<br>C18HMNHT | 4.302    | 2.000   | 0.00   |
| 1627644214<br>21-06-2023    | 1<br>30-06-2023     | 47494884     | SEC-52433 | BILLET 165x165 12 MTR<br>C18HMNHT | 28.358   | 11.000  | 0.00   |
| Total Invoice Value :       |                     |              |           |                                   | Total:   | 32.660  | 13.000 |
|                             |                     |              |           |                                   |          |         | 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 customer'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 within 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**