

# 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** : GJ12BW8965

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : L

**Lr No** : SE-D223712-025 **Lr Date** : 12-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 063  
**TO PLACE** : MUNDRA (GUJRAT) **Rake Date** : 30-06-2023  
**E-WAYBILL NO** : 841324864569 **ODC** : NO  
**E-WBILL VALID DATE** : 12-07-2023

### 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** : AACJ7097D

**MO. NO.** : 9777444562

### Consignee's Name & Address :

#### AFCONS INFRASTRUCURE PVT LTD

AFCONS INFRASTRUCURE PVT LTD , NEAR SAMUDRA TOWNSHIP, MUNDRA , HPCL REFINERY LTD, KACHH, CRUDE TERMINAL, , MUNDRA , GUJRAT- 370421 MUNDRA (GUJRAT) KUTCH (KACHCHH) Gujarat 370421

**GST NO** : ----

**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
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x10	2.474	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.956	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.956	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.956	1.000	0.00
Total Invoice Value :					Total:	31.134	12.000

### 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 4 Days on or before 16-07-2023 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 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