

# 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** : MH40N3195  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : TL35

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223713-035 **Lr Date** : 13-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 253  
**TO PLACE** : BUTIBORI **Rake Date** : 04-07-2023  
**E-WAYBILL NO** : 831325669887 **ODC** : NO  
**E-WBILL VALID DATE** : 13-07-2023

### 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 :

**SHILPA STEEL & POWER LTD**  
 UNIT - 2, B-209, MIDC INDUSTRIAL AREA, BUTIBORI, NAGPUR -441108 BUTIBORI NAGPUR Maharashtra 440016  
**GST NO** : 27AABC58627D1ZC  
**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 |
|-----------------------------|---------------------|--------------|-----------|---------------------------------------|----------|---------|--------|
| 1627649161<br>04-07-2023    | 1<br>15-07-2023     | 47498367     | EWB-65352 | BILLETxC18HMNHT(NB)x12<br>MTRx150x150 | 36.069   | 17.000  | 0.00   |
| 1624649413<br>04-07-2023    | 1<br>15-07-2023     | 47498498     | NCR-18907 | BILLETxC18HMNHT(NB)x12<br>MTRx150x150 | 5.001    | 3.000   | 0.00   |
| Total Invoice Value :       |                     |              |           |                                       | Total:   | 41.070  | 20.000 |

### 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 customer's point within 1 Days on or before 14-07-2023 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 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 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