

# 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** : MH40N6318  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : TL40

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223710-017 **Lr Date** : 10-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 253  
**TO PLACE** : NAGPUR **Rake Date** : 04-07-2023  
**E-WAYBILL NO** : 891325669984 **ODC** : NO  
**E-WBILL VALID DATE** : 10-07-2023

### 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**  
 SHILPA REROLLERS PVT. LTD , WANJARA LAYOUT, PILLI NADI, KAMPTEE ROAD, NAGPUR - 440026 NAGPUR NAGPUR Maharashtra 440026  
 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
1627649416 04-07-2023	1 12-07-2023	47498516	NCR-18907	BILLETxC18HMNHT(NB)x12 MTRx150x150	4.242	2.000	0.00
1627649416 04-07-2023	1 12-07-2023	47498516	WCR-26520	BILLETxC18HMNHT(NB)x12 MTRx150x150	31.810	15.000	0.00
1627649416 04-07-2023	1 12-07-2023	47498516	SEC-15425	BILLETxC18HMNHT(NB)x12 MTRx150x150	4.238	2.000	0.00
Total Invoice Value :					Total:	40.290	19.000
							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 cutomer's point within 1 Days on or before 11-07-2023 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 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