

# 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

<b>VEHICLE NO</b> : MH40BL2634	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : SE-D223627-033	<b>Lr Date</b> : 27-06-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	<b>Rake No</b> : 060
<b>INSURANCE AT OWNER'S RISK</b>		<b>TO PLACE</b> : TARAPUR	<b>Rake Date</b> : 19-06-2023
<b>Truck Type</b> : TL41		<b>WAYBILL NO</b> : 821321888793	<b>ODC</b> : TWO SIDE ODC
		<b>WAYBILL VALID DATE</b> : 30-06-2023	

<b>Consignor's Name &amp; Address :</b> <b>JINDAL STEEL &amp; POWER LTD - ANGUL (UNIT-1)</b> JINDAL STEEL & POWER LTD., VIA KALAMNA GOODS SHED, KALAMNA, NAGPUR ANGUL (ODISHA) NAGPUR Maharashtra 440002 GST NO : ---- PAN NO : AAACJ7097D MO. NO. : 9777444562	<b>Consignee's Name &amp; Address :</b> <b>MUKUT TANKS &amp; VESSELS PVT LTD,TARAPUR</b> G 69 MIDC INDUSTRIAL AREA, BOISAR,TARAPUR DIST-THANE TARAPUR 410208 GST NO : 27AAACM3917H1ZK PAN NO : ---- MO. NO. : ----
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207122143 19-06-2023	607752201 28-06-2023	62310925	JSPL10032	Plate 12.5x3000x40	12.182	1.000	0.00
6207122143 19-06-2023	607752201 28-06-2023	62310925	JSPL10032	Plate 12.5x3000x40	12.182	1.000	0.00
6207122143 19-06-2023	607752201 28-06-2023	62310925	JSPL10032	Plate 12.5x3000x40	12.182	1.000	0.00
6207122147 19-06-2023	607752201 28-06-2023	62310929	JSPL10230	Plate 6x2250x20.6	2.272	1.000	0.00
6207122147 19-06-2023	607752201 28-06-2023	62310929	JSPL10230	Plate 6x2250x20.6	2.272	1.000	0.00
Total Invoice Value :					Total:	41.090	5.000
							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 4 Days on or before 01-07-2023 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 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**