## 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: MH40AK2495 CATEGORY**: Transport

INSURANCE AT OWNER'S RISK Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: NAGPUR : NAGPUR

: SE-D223629-038 **Lr Date** : 29-06-2023 **Rake No** : 208

WAYBILL NO WAYBILL VALID

**Rake Date**: 14-06-2023 :861320700726 **ODC** 

: TWO SIDE ODC

DATE

:01-07-2023

## 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:

**ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR** OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO: 27AAACO4376N1ZY

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
1627641299 14-06-2023	1 30-06-2023	47492662	JSPL-00862	BILLET 150x150 C18HMNC(NB)	34.010	16.000	0.00
Total Invoice Value :				Total:	34.010	16.000	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 ENTERPRI	SES
** Special Instruction For Driver **	
1) Vehicle must reach at cutomer's point within 1 Days on or being be charged @30- Rs /day/MT.	fore 30-06-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will
2) 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.
3) PPE (Personal Protective Equipment ) is mandatory for Transp Per incident.	oorters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-
4) All Disputes are subject to Nagpur Jurisdiction only.	
Remark	
Т	o be filled at receiver's end
Vehicle No.:	
Date & Time Of Arrival :	Date & Time Of Unloading
Material :	Tonnage Received :
No. of Pcs/Bdls Recd :	Packing Condition of Material :
Name,Signature & Seal of Receiving Person :	<u> </u>
	SWETAL ENTERPRISES
Please acknowledge with stamp & sign	
	Authorised Signatory