

# 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 : MH40BG0446**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : SE-D223627-026 **Lr Date** : 27-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 060  
**TO PLACE** : WARDHA **Rake Date** : 19-06-2023  
**WAYBILL NO** : 841321888926 **ODC** : NO  
**WAYBILL VALID DATE** : 30-06-2023

### 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 : AAACJ7097D  
MO. NO. : 9777444562

### Consignee's Name & Address :

**ZETWERK MANUFACTURING BUSINESSES PVT LTD(MH)**  
PLOT NO.D3, DEOLI GROWTH CENTRE, M I D C, DEOLI , WARDHA WARDHA  
Maharashtra 442101  
GST NO : 27AABCZ1506C1ZR  
PAN NO : ----  
MO. NO. : X

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207122217 19-06-2023	607750489 27-06-2023	62311034	JSPL10049	Plate 11.4x2400x16	3.581	1.000	0.00
6207122215 19-06-2023	607750489 27-06-2023	62311011	JSPL10087	Plate 12.865x2200x20	4.554	1.000	0.00
6207122218 19-06-2023	607750489 27-06-2023	62311083	JSPL10308	Plate 11.5x2600x16	3.862	1.000	0.00
6207122216 19-06-2023	607750489 27-06-2023	62311012	JSPL10322	Plate 8.6x2560x32	5.707	1.000	0.00
6207122216 19-06-2023	607750489 27-06-2023	62311012	JSPL10322	Plate 8.6x2560x32	5.707	1.000	0.00
Total Invoice Value :					Total: 23.411	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 1 Days on or before 28-06-2023 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 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**