LORRY RECEIPT



SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

GST NO :27AAPFS2222P1ZO

EMAIL ID: support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: MH40AK3375 CATEGORY: Transport INSURANCE AT OWNER'S RISK Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

E-WAYBILL NO

: NAGPUR : UMRFD : 881324018618 **ODC**

: SE-D223702-036 Lr Date : 02-07-2023 **Rake No** : 061 Rake Date: 27-06-2023

: ONE SIDE ODC

E-WBILL VALID DATE: 04-07-2023

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: **APEX BUILDSYS LIMITED**

PLOT NO D-3 MIDC UMRED, GIRAJ MOHAPA ROAD, BELGAON, UMRED UMRED

NAGPUR Maharashtra 441203 GST NO : ----

PAN NO : ----

MO. NO.: ----

MO. NO 37774	77302			MO. NO			
Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124912 26-06-2023	607751714 05-07-2023	62314241	JSPL10060	Plate 12.02x2240x12	2.569	1.000	0.00
6207124913 26-06-2023	607751714 05-07-2023	62314242	JSPL10138	Plate 11.62x2020x25	4.587	1.000	0.00
6207124913 26-06-2023	607751714 05-07-2023	62314242	JSPL10138	Plate 12.02x2240x12	2.520	1.000	0.00
6207124913 26-06-2023	607751714 05-07-2023	62314242	JSPL10138	Plate 9.97x2170x15	2.530	1.000	0.00
6207124913 26-06-2023	607751714 05-07-2023	62314242	JSPL10138	Plate 9.97x2170x15	2.530	1.000	0.00
Total Invoice Val	-		Total:	32.719	12.000	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 **
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 10-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time penalty will be charged @30- Rs /day/MT.
- 2) 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.
- 3) PPE (Personal Protective Equipment) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-Per incident.
- 4) All Disputes are subject to Nagpur Jurisdiction only.

Remark

Vehicle No.: Date & Time Of Arrival : Material :	Date & Time Of Unloading : Tonnage Received : Packing Condition of Material :
No. of Pcs/Bdls Recd :	
Please acknowledge with stamp & sign	SWETAL ENTERPRISES
	Authorised Signatory