

# 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 : MH40AK9944**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : SE-D223622-001 **Lr Date** : 22-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 047  
**TO PLACE** : NAGPUR **Rake Date** : 10-06-2023  
**WAYBILL NO** : 851320186204 **ODC** : NO  
**WAYBILL VALID DATE** : 22-06-2023

### 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 :

**SUNNY INFRAENGINEERS PRIVATE LIMITE**  
KH NO 18A/1& 18A/3,MOUZA -CHINCHBHAVAN ,KALMESHWAR DIST- NAGPUR  
NAGPUR NAGPUR Maharashtra 440002  
GST NO : ----  
PAN NO : ----  
MO. NO. : ----

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No. | Item Description Batchno | Quantity | Bdl/Pcs | Amount |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207120062<br>13-06-2023    | 607752474<br>22-06-2023 | 62307817     | JSPL10308 | Plate 9.3x1800x45        | 6.107    | 1.000   | 0.00   |
| 6207120062<br>13-06-2023    | 607752474<br>22-06-2023 | 62307817     | JSPL10308 | Plate 9.3x1800x45        | 6.107    | 1.000   | 0.00   |
| 6207120062<br>13-06-2023    | 607752474<br>22-06-2023 | 62307817     | JSPL10308 | Plate 9.3x1800x45        | 6.107    | 1.000   | 0.00   |
| 6207120062<br>13-06-2023    | 607752474<br>22-06-2023 | 62307817     | JSPL10308 | Plate 9.35x2000x25       | 3.782    | 1.000   | 0.00   |
| 6207120062<br>13-06-2023    | 607752474<br>22-06-2023 | 62307817     | JSPL10308 | Plate 12x2500x20         | 4.859    | 1.000   | 0.00   |
| 6207120062<br>13-06-2023    | 607752474<br>22-06-2023 | 62307817     | JSPL10308 | Plate 12x2500x20         | 4.859    | 1.000   | 0.00   |
| Total Invoice Value :       |                         |              |           |                          | Total:   | 31.821  | 6.000  |

### 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 customer's point within 1 Days on or before 23-06-2023 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 within 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**