

# LORRY RECEIPT



## SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

**GST NO** : 27AAPFS2222P1ZO  
**PAN NO** : AAPFS2222P  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO** : MH36F1132  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : TL41

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223714-002 **Lr Date** : 14-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 253  
**TO PLACE** : BUTIBORI **Rake Date** : 04-07-2023  
**E-WAYBILL NO** : 831325669887 **ODC** : NO  
**E-WBILL VALID DATE** : 14-07-2023

### 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 :

**SHILPA STEEL & POWER LTD**  
 UNIT - 2, B-209, MIDC INDUSTRIAL AREA, BUTIBORI, NAGPUR -441108  
 BUTIBORI NAGPUR Maharashtra 440016  
**GST NO** : 27AABCS8627D1ZC  
**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
1627649161 04-07-2023	1 15-07-2023	47498367	EWB-65352	BILLETxC18HMNHT(NB)x12 MTRx150x150	7.941	4.000	0.00
1624649413 04-07-2023	1 15-07-2023	47498498	ECR-72936	BILLETxC18HMNHT(NB)x12 MTRx150x150	5.945	4.000	0.00
1624649413 04-07-2023	1 15-07-2023	47498498	NCR-18907	BILLETxC18HMNHT(NB)x12 MTRx150x150	6.234	4.000	0.00
Total Invoice Value :					Total:	20.120	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 \*\*

- Vehicle must reach at customer's point within 1 Days on or before 15-07-2023 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 within 2 Days 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 Unloading :
Date & Time Of Arrival :	Tonnage Received :
Material :	Packing Condition of Material :
No. of Pcs/Bdls Recd :	

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory