

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 : MH40BG1003

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : TL34

Lr No : SE-D223626-001 **Lr Date** : 25-06-2023
FROM PLACE : NAGPUR **Rake No** : 060
TO PLACE : MUMBAI **Rake Date** : 19-06-2023
WAYBILL NO : 881321888861
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 :

SAI PROJECTS (MUMBAI) PVT LTD.,MUMBAI
GUT NO. 359/P, AHASHTRAAPHANA INDUSTRIAL, PALGHAR MUMBAI MUMBAI
Maharashtra 401404
GST NO : 27AATCS5251M1ZL
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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207122187 19-06-2023 | 607752389 26-06-2023 | 62311109 | JSPL10063 | Plate 12x1820x32 | 5.587 | 1.000 | 0.00 |
| 6207122184 19-06-2023 | 607752389 26-06-2023 | 62311030 | JSPL10339 | Plate 8x1820x32 | 3.724 | 1.000 | 0.00 |
| 6207122184 19-06-2023 | 607752389 26-06-2023 | 62311030 | JSPL10339 | Plate 8x1820x32 | 3.724 | 1.000 | 0.00 |
| 6207122184 19-06-2023 | 607752389 26-06-2023 | 62311030 | JSPL10339 | Plate 8x1820x32 | 3.724 | 1.000 | 0.00 |
| 6207122184 19-06-2023 | 607752389 26-06-2023 | 62311030 | JSPL10339 | Plate 8x1820x32 | 3.724 | 1.000 | 0.00 |
| 6207122184 19-06-2023 | 607752389 26-06-2023 | 62311030 | JSPL10339 | Plate 12x1820x32 | 5.577 | 1.000 | 0.00 |
| 6207122184 19-06-2023 | 607752389 26-06-2023 | 62311030 | JSPL10339 | Plate 12x1820x32 | 5.577 | 1.000 | 0.00 |
| 6207122192 19-06-2023 | 607752389 26-06-2023 | 62311114 | JSPL10421 | Plate 12x1500x16 | 2.271 | 1.000 | 0.00 |
| 6207122192 19-06-2023 | 607752389 26-06-2023 | 62311114 | JSPL10421 | Plate 12x1500x16 | 2.271 | 1.000 | 0.00 |
| 6207122192 19-06-2023 | 607752389 26-06-2023 | 62311114 | JSPL10421 | Plate 12x1500x16 | 2.271 | 1.000 | 0.00 |
| 6207122192 19-06-2023 | 607752389 26-06-2023 | 62311114 | JSPL10421 | Plate 12x1500x16 | 2.271 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 40.721 | 11.000 |

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 4 Days on or before 29-06-2023 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 10 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