

# 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 :** MH46BU0795

**TRANSHIPMENT VEHICLE NO**

**CATEGORY :** Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type :** L

**Lr No** : SE-D223713-031 **Lr Date** : 13-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 062

**TO PLACE** : NAVI MUMBAI **Rake Date** : 28-06-2023

**E-WAYBILL NO** : 891324252686 **ODC** : NO

**E-WBILL VALID DATE** : 13-07-2023

### 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 :

#### CLIFEKUMAR HEAVY ENGINEERING PVT. LTD.

A/C JSW SEVERFIELD STRUUCTRUES LTD, BELLARY, MIDC, NEAR MARSHALL SHOWROOM, THANE-BELAPUR ROAD, NAVI MUMBAI NAVI-MUMBAI Maharashtra 400710

**GST NO** : 27AADCC8156F1ZM

**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
6207125775 28-06-2023	607752857 15-07-2023	62315601	JSPL10452	Plate 8.2x2000x25	3.370	1.000	0.00
6207125775 28-06-2023	607752857 15-07-2023	62315601	JSPL10452	Plate 8.2x2000x25	3.370	1.000	0.00
6207125777 28-06-2023	607752857 15-07-2023	62315650	JSPL10728	Plate 12x2500x30	7.183	1.000	0.00
6207125778 28-06-2023	607752857 15-07-2023	62315659	JSPL10766	Plate 12x2500x30	7.183	1.000	0.00
6207125776 28-06-2023	607752857 15-07-2023	62315622	JSPL10810	Plate 12x2500x30	7.183	1.000	0.00
6207125776 28-06-2023	607752857 15-07-2023	62315622	JSPL10810	Plate 10.4x2300x25	4.768	1.000	0.00
6207125779 28-06-2023	607752857 15-07-2023	62315660	JSPL10841	Plate 10.4x2500x18	3.793	1.000	0.00
Total Invoice Value :					Total:	36.850	7.000
							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 4 Days on or before 17-07-2023 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 withtin 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 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