

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 : MH361226
CATEGORY : Transport
 INSURANCE AT OWNER'S RISK
Truck Type : TL35

TRANSHIPMENT VEHICLE NO

Lr No : SE-2023-1/1
FROM PLACE : NAGPUR
TO PLACE : KAMPTEE
E-WAYBILL NO : 801317151786
E-WBILL VALID DATE : 05-06-2023
Lr Date : 05-06-2023
Rake No : 174
Rake Date : 31-05-2023
ODC : TWO SIDE ODC

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 : AACJ7097D
 MO. NO. : X

Consignee's Name & Address :

SHARDA ISPAT LTD., KAMPTEE ROAD, NAGPUR
 KAMPTEE ROAD, KAMPTEE NAGPUR Maharashtra 441001
 GST NO : ----
 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
1627635306 31-05-2023	1 31-05-2023	47488063	SFTO-10021	BILLET 165x165 SUP11A(JVD)	43.940	17.000	0.00
Total Invoice Value :					Total:	43.940	17.000
						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 1 Days on or before 06-06-2023 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 withtin 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