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

TRANSHIPMENT VEHICLE NO

GST NO : 27AAPFS2222P1ZO PAN NO : AAPFS2222P

EMAIL ID: support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: MH40AK6909 CATEGORY: Transport INSURANCE AT OWNER'S RISK

Consignor's Name & Address:

JINDAL STEEL & POWER LTD - ANGUL (UNIT-1)

JINDAL STEEL & POWER LTD., VIA KALAMNA GOODS SHED, KALAMNA,

Truck Type : L

Lr No FROM PLACE TO PLACE WAYBILL NO

: SE-D223627-015 **Lr Date** : 27-06-2023 : NAGPUR **Rake No** : 001 : BUTIBORI **Rake Date**: 19-06-2023

: TWO SIDE ODC

:831322180125 **ODC** WAYBILL VALID DATE

: 27-06-2023

Consignee's Name & Address:

SANVIJAY ROLLING & ENEINEERING LTD

PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI

NAGPUR Maharashtra 440016 GST NO: 27AACCS0217J1ZK

PAN NO: ----MO. NO. : -

NAGPUR ANGUL (ODISHA) NAGPUR Maharashtra 440002 GST NO: ----

PAN NO: AAACJ7097D MO. NO.: 9777444562

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	BdI/Pcs	Amount
6207122063 19-06-2023	607752725 27-06-2023	62310833	SWR57152010043	billet C18HMNC(NB) 200*200 C 12 MTR	30.099	8.000	0.00
6207122063 19-06-2023	607752725 27-06-2023	62310833	SEC57140324404	billet C18HMNC(NB) 200*200 C 12 MTR	11.301	3.000	0.00
Total Invoice Value :					41.400	11.000	0.00
Total Invoice Value : Total: 41.400 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 **
- 1) Vehicle must reach at cutomer's point within 1 Days on or before 28-06-2023 For Delay in Delivery Compared to the Stipulated Transit Time penalty will be charged @30- Rs /day/MT.

2) 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.				
3) PPE (Personal Protective Equipment) is mandatory for Trans Per incident.	porters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-				
4) All Disputes are subject to Nagpur Jurisdiction only.					
Remark					
1	To be filled at receiver's end				
Vehicle No.:					
Date & Time Of Arrival :	Date & Time Of Unloading				
Material :	Tonnage Received :				
No. of Pcs/Bdls Recd :	Packing Condition of Material :				
Name,Signature & Seal of Receiving Person :	<u> </u>				
	SWETAL ENTERPRISES				
Please acknowledge with stamp & sign					
	Authorised Signatory				