

# 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

<b>VEHICLE NO</b> : NL02Q2144	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : SE-D223712-012	<b>Lr Date</b> : 12-07-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	<b>Rake No</b> : 061
<b>INSURANCE AT OWNER'S RISK</b>		<b>TO PLACE</b> : AMBERNATH	<b>Rake Date</b> : 27-06-2023
<b>Truck Type</b> : L		<b>E-WAYBILL NO</b> : 861324018638	<b>ODC</b> : NO
		<b>E-WBILL VALID DATE</b> : 12-07-2023	

<b>Consignor's Name &amp; Address :</b> <b>JINDAL STEEL &amp; POWER LTD - ANGUL (UNIT-1)</b> JINDAL STEEL & POWER LTD., VIA KALAMNA GOODS SHED, KALAMNA, NAGPUR ANGUL (ODISHA) NAGPUR Maharashtra 440002 GST NO : ---- PAN NO : AAACJ7097D MO. NO. : 9777444562	<b>Consignee's Name &amp; Address :</b> <b>SPACETECH EQUIPMENTS &amp; STRUCTURALS PVT. LTD.</b> A-17, ADDL, MIDC ANAND NAGAR, AMBERNATH (E), AMBERNATH THANE Maharashtra 421506 GST NO : 27AAECS6237L1ZY PAN NO : ---- MO. NO. : ----
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207124928 26-06-2023	607752604 17-07-2023	62314421	JSPL10190	Plate 12x2500x36	8.870	1.000	0.00
6207124928 26-06-2023	607752604 17-07-2023	62314421	JSPL10190	Plate 12x2500x36	8.870	1.000	0.00
6207124928 26-06-2023	607752604 17-07-2023	62314421	JSPL10190	Plate 12x2500x36	8.870	1.000	0.00
Total Invoice Value :					Total:	26.610	3.000
						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 16-07-2023 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 witthin 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