## 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: MH40Y7663 CATEGORY : Transport INSURANCE AT OWNER'S RISK

Truck Type : TL34

TRANSHIPMENT VEHICLE NO Lr No FROM PLACE

DATE

: SE-D223628-031 **Lr Date** : 28-06-2023 : NAGPUR

**Rake No** : 208

TO PLACE WAYBILL NO WAYBILL VALID : NAGPUR **Rake Date**: 14-06-2023 :861320700726 **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: AAACJ7097D

MO. NO. : X

Consignee's Name & Address:

**ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR** 

: 29-06-2023

OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO: 27AAACO4376N1ZY

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
1627641299 14-06-2023	1 29-06-2023	47492662	JSPL-00831	BILLET 150x150 C18HMNC(NB)	40.310	19.000	0.00
Total Invoice Value :				Total:	40.310	19.000	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 \*\*

1) Vehicle must reach at cutomer's point within 1 Days on or before 29-06-202 be charged @30- Rs /day/MT.	3 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will				
2) Acknowledged copy of L/R must be submitted to us withtin 2 Ddays from da	te of Despatch, failing a penalty of Rs. 500/- per day will be charged.				
	entative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-				
4) All Disputes are subject to Nagpur Jurisdiction only.					
Remark					
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 :					
	SWETAL ENTERPRISES				
Please acknowledge with stamp & sign	SWEIZE ENTERNINGES				
	Authorized Signature				
	Authorised Signatory				