

# 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** : NL02Q8700  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : L

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223706-028 **Lr Date** : 06-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 063  
**TO PLACE** : BUTIBORI **Rake Date** : 30-06-2023  
**E-WAYBILL NO** : 871324873241 **ODC** : NO  
**E-WBILL VALID DATE** : 06-07-2023

### 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 :

**VINAR ISPAT LTD**  
 PLOT NO. J-3 MIDC, INDUSTRIAL AREA, BUTIBORI, NAGPUR - 441108 BUTIBORI  
 NAGPUR Maharashtra 440016  
 GST NO : ----  
 PAN NO : ----  
 MO. NO. : ----

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No.        | Item Description Batchno                  | Quantity | Bdl/Pcs | Amount |
|-----------------------------|-------------------------|--------------|------------------|---|----------|---------|--------|
| 6207126509<br>30-06-2023    | 607753090<br>08-07-2023 | 62316778     | J SPL55451400770 | BILLET<br>C18HMNHT(NB)(150*150)x12<br>MTR | 29.762   | 14.000  | 0.00   |
| 6207126509<br>30-06-2023    | 607753090<br>08-07-2023 | 62316778     | J SPL55451400954 | BILLET<br>C18HMNHT(NB)(150*150)x12<br>MTR | 2.128    | 1.000   | 0.00   |
| Total Invoice Value :       |                         |              |                  |   | Total:   | 31.890  | 15.000 |

### 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 \*\*

- Vehicle must reach at cutomer's point within 1 Days on or before 07-07-2023 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 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 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