

# 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> : GJ12BT6161	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : SE-D223703-022	<b>Lr Date</b> : 03-07-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	<b>Rake No</b> : 047
<b>INSURANCE</b> AT OWNER'S RISK		<b>TO PLACE</b> : AHMEDABAD	<b>Rake Date</b> : 10-06-2023
<b>Truck Type</b> : L		<b>E-WAYBILL NO</b> : 811320188000	<b>ODC</b> : NO
		<b>E-WBILL VALID DATE</b> : 06-07-2023	

<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>PREMIER ENGINEERING &amp; EQUIPMENT MFG. CO</b> PLOT NO. B1/B GALLOPS INDUSTRIAL PARK-1 CHANGODAR BAVLA HIGHWAY AHMEDABAD 320008 GST NO : 24AACFP0219L1ZH 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
6207119126 10-06-2023	607751483 04-07-2023	62306587	JSPL10216	Plate 12x2450x25	5.930	1.000	0.00
Total Invoice Value :					Total:	5.930	1.000
						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 customer's point within 4 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 within 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 :	

<b>Please acknowledge with stamp &amp; sign</b>	<b>SWETAL ENTERPRISES</b>
	<b>Authorised Signatory</b>