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: MH40BG2947

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

Lr No : SE-D223626-009 **Lr Date** FROM PLACE

Rake No : 002 : NAGPUR : BUTIBORI Rake Date: 20-06-2023

: 26-06-2023

Truck Type : L

WAYBILL NO :861321887990 WAYBILL VALID DATE: 29-06-2023

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:

SANVIJAY ROLLING & ENEINEERING LTD

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

NAGPUR Maharashtra 440016 GST NO: 27AACCS0217J1ZK

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

TO PLACE

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207122470 20-06-2023	607752725 26-06-2023	62311334	JSPL94452210056	BILLET C18HMNC(NB) 200*200 C 10.5 MTR G35627	19.715	6.000	0.00
6207122470 20-06-2023	607752725 26-06-2023	62311334	JSPL94452210100	BILLET C18HMNC(NB) 200*200 C 12 MTR G35627	11.325	3.000	0.00
Total Invoice Value : Total						9.000	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 27-06-2023 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 Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-Per incident.

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			
	Authorised Signator		