

## 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** : MH40BG9981

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : L

**Lr No** : SE-D223702-015 **Lr Date** : 04-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 223

**TO PLACE** : NAGPUR **Rake Date** : 27-06-2023

**E-WAYBILL NO** : 891323985431 **ODC** : NO

**E-WBILL VALID DATE** : 03-07-2023

#### 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 :

**MAHALAXMI DHATU UDHYOG PRIVATE LIMITED**

C-52 MIDC, INDUSTRIAL AREA HINGNA NAGPUR 440002

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 |
|-----------------------------|---------------------|--------------|-----------|------------------------------------|----------|---------|--------|
| 1624646406<br>27-06-2023    | 1<br>04-07-2023     | 47496516     | NR-25311  | BILLET C18HMNHT(NB) 130x130 12 MTR | 31.860   | 20.000  | 0.00   |
| Total Invoice Value :       |                     |              |           |                                    | Total:   | 31.860  | 20.000 |
|                             |                     |              |           |                                    |          | 20.000  | 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 customer's point within 1 Days on or before 03-07-2023 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 within 2 Days 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.
- 4) 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**