## 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: MH40N2812 CATEGORY : Transport INSURANCE AT OWNER'S RISK

Truck Type : TL42

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE WAYBILL NO

WAYBILL VALID

: SE-D223629-008 **Lr Date** : 29-06-2023 : NAGPUR

Rake No : 208 : NAGPUR **Rake Date**: 14-06-2023 :861320700726 **ODC** : TWO SIDE ODC

: 02-07-2023

DATE

## 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** OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO: 27AAACO4376N1ZY

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

| Invoice NO. Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No.  | Item Description Batchno   | Quantity | Bdl/Pcs | Amount |
|--------------------------|---------------------|--------------|------------|----------------------------|----------|---------|--------|
| 1627641299<br>14-06-2023 | 1<br>29-06-2023     | 47492662     | JSPL-00572 | BILLET 150x150 C18HMNC(NB) | 40.350   | 19.000  | 0.00   |
| Total Invoice Value :    |                     |              |            | Total:                     | 40.350   | 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 \*\*
- ale neint within 1 Days on as hefers 20.06.2022 for Delay in Delivery Compared to the Ctinylated Transit Time.

| be charged @30- Rs /day/MT.  | ore 30-00-2023 for Delay in Delivery Compared to the Supulated Transit Time - penalty will      |
|--|---|
| 2) Acknowledged copy of L/R must be submitted to us withtin 2 I                  | Ddays from date of Despatch, failing a penalty of Rs. 500/- per day will be charged.            |
| 3) PPE (Personal Protective Equipment ) is mandatory for Transp<br>Per incident. | orters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- |
| 4) All Disputes are subject to Nagpur Jurisdiction only.                         |   |
| Remark   |   |
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|  |   |
| То   | o 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 Signatory  |
|  |   |
|  |   |
|  |   |