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 : MH40AK9455 CATEGORY : Transport

INSURANCE AT OWNER'S RISK **Truck Type**: L

TRANSHIPMENT VEHICLE NO

: SE-2023-551/1 Lr Date E : NAGPUR Rake No

1/1 **Lr Date** : 26-06-2023 **Rake No** : 002

FROM PLACE
TO PLACE
WAYBILL NO

: BUTIBORI Rake Date : 20-06-2023

: 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. : -

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	JSPL94452210438	BILLET C18HMNC(NB) 200*200 C 12 MTR G35627	22.613	6.000	0.00
6207122470 20-06-2023	607752725 26-06-2023	62311334	JSPL94452210438	BILLET C18HMNC(NB) 200*200 C 12 MTR G35655	7.537	2.000	0.00
Total Invoice Value :				Total:	30.150	8.000	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.

4) All Disputes are subject to Nagpur Jurisdiction only.	
Remark	
To be fill	ed 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