

# 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** : MH40N6318

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL40

**Lr No** : SE-2023-2/1 **Lr Date** : 05-06-2023

**FROM PLACE** : NAGPUR **Rake No** : 174

**TO PLACE** : KAMPTEE **Rake Date** : 31-05-2023

**E-WAYBILL NO** : 801317151786 **ODC** : NORMAL

**E-WBILL VALID DATE** : 05-06-2023

### 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 :

**SHARDA ISPAT LTD., KAMPTEE ROAD, NAGPUR**

KAMPTEE ROAD, KAMPTEE NAGPUR Maharashtra 441001

GST NO : ----

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
1627635306 01-01-1970	1 01-01-1970	47488063	SFTO-10021	BILLET 165x165 SUP11A(JVD)	20.422	8.000	0.00
1627635305 31-05-2023	1 31-05-2023	47488062	SFTO-10038	BILLET 165x165 SUP11A(JVD)	17.878	7.000	0.00
Total Invoice Value :					Total:	38.300	15.000

**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 06-06-2023 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 within 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 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**