LORRY RECEIPT



Truck Type : L

SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

TRANSHIPMENT VEHICLE NO

GST NO :27AAPFS2222P1ZO

EMAIL ID: support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: NL02Q8700 CATEGORY : Transport INSURANCE AT OWNER'S RISK

Lr No FROM PLACE : SE-D223703-016 Lr Date : 04-07-2023 : NAGPUR **Rake No** : 226

TO PLACE Rake Date: 21-06-2023 : BUTIBORI E-WAYBILL NO : 881322556743 **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: **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
1627644212 21-06-2023	1 04-07-2023	47494901	SWR-45842	BILLET 130x130 12 MTR C18HMNHT(NB)	31.670	20.000	0.00
Total Invoice Value :				Total:	31.670	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 cutomer's point within 1 Days on or before 04-07-2023 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 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/-
- 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			