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

: SE-D223627-020 **Lr Date** : 27-06-2023

PHONE NO: 8888883143

VEHICLE NO: MH40Y9955 **CATEGORY**: Transport INSURANCE AT OWNER'S RISK

Truck Type : |

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE WAYBILL NO

: NAGPUR Rake No : 001 : BUTIBORI Rake Date : 19-0

Rake Date: 19-06-2023 :831322180125 **ODC** :TWO SIDE ODC

WAYBILL VALID DATE

: 01-07-2023

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
6207122063 19-06-2023	607752725 27-06-2023	62310833	ECOR56120423045	billet C18HMNC(NB) 200*200 C 12 MTR	7.530	2.000	0.00
6207122063 19-06-2023	607752725 27-06-2023	62310833	ECOR56120423045	billet C18HMNC(NB) 200*200 C 12 MTR	22.590	6.000	0.00
Total Invoice Value :					30.120	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 28-06-2023 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.

sentative / Driver / Helpers. Any non-compliance will attract a penalty of RS 500/-			
at receiver's end			
Date & Time Of Unloading			
Tonnage Received :			
Packing Condition of Material :			
SWETAL ENTERPRISES			
Authorised Signatory			