

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 : MH40CM9909

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : L

Lr No

: SE-D223701-026 **Lr Date** : 01-07-2023

FROM PLACE

: NAGPUR **Rake No** : 226

TO PLACE

: BUTIBORI **Rake Date** : 21-06-2023

WAYBILL NO

: 881322556743 **ODC** : TWO SIDE ODC

WAYBILL VALID DATE

: 01-07-2023

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 : AACJ7097D

MO. NO. : X

Consignee's Name & Address :

SANVIJAY ROLLING & ENGINEERING LTD

PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI NAGPUR Maharashtra 440016

GST NO : 27AACC50217J1ZK

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 01-07-2023 | 47494901 | SCR-10705 | BILLET 130x130 12 MTR C18HMNHT(NB) | 20.585 | 13.000 | 0.00 |
| 1627644600 21-06-2023 | 1 01-07-2023 | 47495187 | SCR-10705 | BILLET 130x130 12 MTR C18HMNHT(NB) | 20.595 | 13.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 41.180 | 26.000 |
| | | | | | | | 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 **

- Vehicle must reach at customer's point within 1 Days on or before 02-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged @30- Rs /day/MT.
- 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.
- PPE (Personal Protective Equipment) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- Per incident.
- All Disputes are subject to Nagpur Jurisdiction only.

Remark

---- To be filled at receiver's end ----

Vehicle No.: _____

Date & Time Of Arrival : _____

Material : _____

No. of Pcs/Bdls Recd : _____

Name, Signature & Seal of Receiving Person : _____

Date & Time Of Unloading _____

Tonnage Received : _____

Packing Condition of Material : _____

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory