

# 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** : MH40BG1002

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL34

**Lr No** : SE-D223624-010 **Lr Date** : 24-06-2023

**FROM PLACE** : NAGPUR **Rake No** : 047

**TO PLACE** : THANE **Rake Date** : 10-06-2023

**E-WAYBILL NO** : 801320186689 **ODC** : NORMAL

**E-WBILL VALID DATE** : 20-06-2023

### 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 :

#### SKM IMPEX (A DIVISION OF SKM STEELS LTD)

SKM IMPEX, PLOT NO. 95/96/97/99, BEHIND DILKHUSH HOTEL , OLD MUMBRA PANVEL ROAD, BHADARLI VILLAGE, THANE-400612 THANE THANE Maharashtra 400612

GST NO : 21AADCS7801F1ZS

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
6207119807 12-06-2023	607750228 24-06-2023	62307354	JSPL10384	Plate 6.5x2500x45	5.900	1.000	0.00
6207119807 12-06-2023	607750228 24-06-2023	62307354	JSPL10384	Plate 6.5x2500x45	5.900	1.000	0.00
6207119130 10-06-2023	607752214 24-06-2023	62306600	JSPL10179	Plate 12x2500x20	4.818	1.000	0.00
6207119808 12-06-2023	607750228 24-06-2023	62307352	JSPL10148	Plate 12x2500x36	8.755	1.000	0.00
6207119132 10-06-2023	607752214 24-06-2023	62306602	JSPL10247	Plate 12x2500x20	4.818	1.000	0.00
Total Invoice Value :					Total:	30.191	5.000
						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 25-06-2023 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**

**K**

---- 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**