

# 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 - 441202

**GST NO** : 27AAPFS2222P1ZO  
**PAN NO** : AAPFS2222P  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

<b>VEHICLE NO</b> : MH40N2574	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : D223702-042	<b>Lr Date</b> : 02-07-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	
<b>INSURANCE AT OWNER'S RISK</b>		<b>TO PLACE</b> : HINGNA	
<b>Truck Type</b> : null - null		<b>E-WAYBILL NO</b> : 821322559009	
		<b>E-WBILL DATE</b> : ----	<b>VALID DATE</b> : 03-07-2023

<b>Consignor's Name &amp; Address :</b> <b>JINDAL STEEL &amp; POWER LTD., RAIGARH</b> 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	<b>Consignee's Name &amp; Address :</b> <b>SANVIJAY ROLLING &amp; E</b> PLOT NO. F-11/12, M.I.D.C.INDUSTRIAL AREA, HINGNA ROAD, NAGPUR - 440016 HINGNA NAGPUR Maharashtra 440016 GST NO : 27AACC50217J1ZK PAN NO : ---- MO. NO. : ----
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
1627644617 21-06-2023	1 03-07-2023	----	SEC-75450	BILLET 130x130 12 MTR C18HMNHT(NB)	20.000	0.000	31.651	0.00
1627644213 21-06-2023	1 03-07-2023	----	SECR-14664	BILLET 130x130 12 MTR C18HMNHT(NB)	5.000	0.000	7.919	0.00
Total Invoice Value :					Total:	25.000	0.000	39.570
Total Invoice Value :								0.00

Freight Amount : ZERO Only

### To Be Billed at Nagpur "Test Certificate Encl." / eWay Bill Copy of Invoice Encl.

Entered By

Remarks: Person/Company responsible for paying GST - JINDAL STEEL & POWER LTD., RAIGARH ( DJ028 ).

\*\* Special Instruction For Driver \*\*

- 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 per Day PMT
- Acknowledged copy of L/R must be forwarded to us within 10 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 Unloading :
Date & Time Of Arrival :	Tonnage Received :
Material :	Packing Condition of Material :
No. of Pcs/Bdls Recd :	

<b>Please acknowledge with stamp &amp; sign</b>	<b>SWETAL ENTERPRISES</b>
	<b>Authorised Signatory</b>