

# 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  
**PHONE NO** : 8888883143

**VEHICLE NO** : MH40N6443

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : TL40

**Lr No** : SE-D223628-021 **Lr Date** : 28-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 208  
**TO PLACE** : NAGPUR **Rake Date** : 14-06-2023  
**WAYBILL NO** : 851320700822 **ODC** : TWO SIDE ODC  
**WAYBILL VALID DATE** : 29-06-2023

### 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 :

**MINI IRON AND STEEL PVT. LTD**  
U-71, MIDC INDUSTRIAL AREA HINGNA, NAGPUR NAGPUR 440002  
**GST NO** : ----  
**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
1627641673 15-06-2023	1 28-06-2023	47492900	JSPL-00565	BILLET 130x130 EN9	1.784	1.000	0.00
1627641673 15-06-2023	1 28-06-2023	47492900	JSPL-00657	BILLET 130x130 EN9	38.356	23.000	0.00
Total Invoice Value :					Total:	40.140	24.000
							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 29-06-2023 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

### ---- 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