## LORRY RECEIPT



## **SWETAL ENTERPRISES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

**GST NO** :27AAPFS2222P1ZO

**EMAIL ID**: support.sa@mukundgroup.net

**PHONE NO:** 8888883143

**VEHICLE NO: GJ12BZ9965** CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223702-052 Lr Date : 03-07-2023 : NAGPUR : BHUI

**Rake No** : 060 Rake Date: 19-06-2023 : NO

E-WAYBILL NO : 891321889317 **ODC** 

**E-WBILL VALID DATE**: 07-07-2023

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: SATEC ENVIR ENGINEERING INDIA PVT LTD

SURVY NO 189/2,190/2,189/3 BHUJ BACHAUA HIGHWAY VILAGE -KANAUIBE ,DIST -KUTCH BHUJ BHUJ KUTCH (KACHCHH) Gujarat 370020

GST NO: 24AAS0746EIZR

PAN NO: ----MO. NO.: ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Bato	hno Quantity	Bdl/Pcs	Amount
6207122509 20-06-2023	607752206 03-07-2023	62311616	JSPL10063	Plate 12x2500x40	9.754	1.000	0.00
6207122511 20-06-2023	607752206 03-07-2023		JSPL10209	Plate 12x2500x20	4.917	1.000	0.00
6207122520 20-06-2023	607752206 03-07-2023	62311625	JSPL10223	Plate 12x2500x25	6.124	1.000	0.00
6207122504 20-06-2023	607752206 03-07-2023	62311627	JSPL10278	Plate 12x2500x25	6.144	1.000	0.00
6207122502 20-06-2023	607752206 03-07-2023		JSPL10322	Plate 11.2x2500x32	7.361	1.000	0.00
6207122505 20-06-2023	607752206 03-07-2023	62311632	JSPL10339	Plate 10x2500x32	6.570	1.000	0.00
Total Invoice Value :					otal: 40.870	6.000	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 4 Days on or before 07-07-2023 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 10 Ddays from date of Despatch, failing a penalty of Rs. 500/- per day will be charged.
- 3) PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-
- 4) 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 :							
Please acknowledge with stamp & sign	SWETAL ENTERPRISES						
	Authorised Signatory						