

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 : MH40AK0195

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : L

Lr No : SE-D223704-026 **Lr Date** : 04-07-2023

FROM PLACE : NAGPUR **Rake No** : 062

TO PLACE : UMRED **Rake Date** : 28-06-2023

E-WAYBILL NO : 821324252544 **ODC** : ONE SIDE ODC

E-WBILL VALID DATE : 05-07-2023

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 :

APEX BUILDSYS LIMITED

PLOT NO D-3 MIDC UMRED, GIRAJ MOHAPA ROAD, BELGAON, UMRED UMRED NAGPUR Maharashtra 441203

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
6207125794 28-06-2023	607751714 08-07-2023	62315229	JSPL10759	Plate 12.3x2020x25	4.862	1.000	0.00
6207125794 28-06-2023	607751714 08-07-2023	62315229	JSPL10759	Plate 12.3x2250x12	2.642	1.000	0.00
6207125794 28-06-2023	607751714 08-07-2023	62315229	JSPL10759	Plate 12.3x2250x12	2.642	1.000	0.00
6207125794 28-06-2023	607751714 08-07-2023	62315229	JSPL10759	Plate 12.3x2250x12	2.642	1.000	0.00
6207125794 28-06-2023	607751714 08-07-2023	62315229	JSPL10759	Plate 12.3x2250x12	2.642	1.000	0.00
6207125794 28-06-2023	607751714 08-07-2023	62315229	JSPL10759	Plate 12.3x2250x12	2.642	1.000	0.00
6207125794 28-06-2023	607751714 08-07-2023	62315229	JSPL10759	Plate 12.3x2250x12	2.642	1.000	0.00
6207125795 28-06-2023	607751714 08-07-2023	62315248	JSPL10766	Plate 9.97x2170x15	2.564	1.000	0.00
Total Invoice Value :					Total:	23.278	8.000
							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 4 Days on or before 08-07-2023 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 10 Days 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 :	

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory