

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 : MH40BG8868
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : TL41

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223708-058 **Lr Date** : 08-07-2023
FROM PLACE : NAGPUR **Rake No** : 061
TO PLACE : MUMBAI **Rake Date** : 27-06-2023
E-WAYBILL NO : 851324018651 **ODC** : NO
E-WBILL VALID DATE : 10-07-2023

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 :

V.K. INDUSTRIAL CORPORATION LIMITED TALOJA
 GUT NO 359 AHASHTRAPHANA INDUSTRIAL, PALGHAR MUMBAI, MUMBAI
 MUMBAI CITY Maharashtra 401404
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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207124939 26-06-2023 | 607752389 10-07-2023 | 62314287 | JSPL10053 | Plate 12x2000x12 | 2.277 | 1.000 | 0.00 |
| 6207124943 26-06-2023 | 607752389 10-07-2023 | 62314291 | JSPL10251 | Plate 12x2000x12 | 2.277 | 1.000 | 0.00 |
| 6207124943 26-06-2023 | 607752389 10-07-2023 | 62314291 | JSPL10251 | Plate 12x2000x12 | 2.277 | 1.000 | 0.00 |
| 6207124945 26-06-2023 | 607752389 10-07-2023 | 62314293 | JSPL10299 | Plate 10x1500x16 | 1.906 | 1.000 | 0.00 |
| 6207124945 26-06-2023 | 607752389 10-07-2023 | 62314293 | JSPL10299 | Plate 10x1500x16 | 1.906 | 1.000 | 0.00 |
| 6207124945 26-06-2023 | 607752389 10-07-2023 | 62314293 | JSPL10299 | Plate 10x2200x75 | 13.294 | 1.000 | 0.00 |
| 6207124947 26-06-2023 | 607752389 10-07-2023 | 62314295 | JSPL10336 | Plate 10x1500x32 | 3.843 | 1.000 | 0.00 |
| 6207124948 26-06-2023 | 607752389 10-07-2023 | 62314296 | JSPL10350 | Plate 10x1500x32 | 3.923 | 1.000 | 0.00 |
| 6207124948 26-06-2023 | 607752389 10-07-2023 | 62314296 | JSPL10350 | Plate 10x1500x32 | 3.923 | 1.000 | 0.00 |
| 6207124948 26-06-2023 | 607752389 10-07-2023 | 62314296 | JSPL10350 | Plate 10x1500x32 | 3.923 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 39.549 | 10.000 |

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 cutomer's point within 4 Days on or before 12-07-2023 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 withtin 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 : | |

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory