

# 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** : DD01N9256  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : L

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223705-006 **Lr Date** : 05-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 061  
**TO PLACE** : THANE **Rake Date** : 27-06-2023  
**E-WAYBILL NO** : 881324018634 **ODC** : NO  
**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 :

**SPACETECH EQUIPMENTS & STRUCTURALS PVT. LTD.**  
 A-17, ADDL, MIDC ANAND NAGAR, AMBERNATH (E), THANE 421506  
**GST NO** : 27AAECS6237L1ZY  
**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
6207124924 26-06-2023	607752604 05-07-2023	62314418	JSPL10114	Plate 7.36x2200x28	3.673	1.000	0.00
6207124924 26-06-2023	607752604 05-07-2023	62314418	JSPL10114	Plate 7.36x2200x28	3.673	1.000	0.00
6207124924 26-06-2023	607752604 05-07-2023	62314418	JSPL10114	Plate 7.36x2200x28	3.673	1.000	0.00
6207124924 26-06-2023	607752604 05-07-2023	62314418	JSPL10114	Plate 7.36x2200x28	3.673	1.000	0.00
6207124924 26-06-2023	607752604 05-07-2023	62314418	JSPL10114	Plate 7.36x2200x28	3.673	1.000	0.00
6207124924 26-06-2023	607752604 05-07-2023	62314418	JSPL10114	Plate 7.36x2200x28	3.673	1.000	0.00
6207124924 26-06-2023	607752604 05-07-2023	62314418	JSPL10114	Plate 7.36x2200x28	3.673	1.000	0.00
Total Invoice Value :					Total:	25.711	7.000

### 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 customer's point within 4 Days on or before 10-07-2023 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 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