

# 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** : MH40N2572  
**CATEGORY** : Transport  
 INSURANCE AT OWNER'S RISK  
**Truck Type** : TL44

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223702-024 **Lr Date** : 03-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 226  
**TO PLACE** : HINGNA **Rake Date** : 21-06-2023  
**WAYBILL NO** : 811322559121 **ODC** : TWO SIDE ODC  
**WAYBILL VALID DATE** : 04-07-2023

### 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 : AACJ7097D

MO. NO. : X

### Consignee's Name & Address :

#### SANVIJAY ROLLING & ENGINEERING LTD

PLOT NO. F-11/12, M.I.D.C. INDUSTRIAL AREA, HINGNA ROAD, NAGPUR - 440016 HINGNA NAGPUR Maharashtra 440016

GST NO : 27AACC50217J1ZK

PAN NO : ----

MO. NO. : ----

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No. | Item Description Batchno              | Quantity | Bdl/Pcs | Amount |
|-----------------------------|---------------------|--------------|-----------|---------------------------------------|----------|---------|--------|
| 1627644213<br>21-06-2023    | 1<br>03-07-2023     | 47494897     | SEC-33966 | BILLET 130x130 12 MTR<br>C18HMNHT(NB) | 1.603    | 1.000   | 0.00   |
| 1627644617<br>21-06-2023    | 1<br>03-07-2023     | 47495201     | SEC-67622 | BILLET 130x130 12 MTR<br>C18HMNHT(NB) | 38.097   | 24.000  | 0.00   |
| Total Invoice Value :       |                     |              |           |                                       | Total:   | 39.700  | 25.000 |
|                             |                     |              |           |                                       |          |         | 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 03-07-2023 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 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