## LORRY RECEIPT



## **SWETAL ENTERPRISES**

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) ,,,441202

TRANSHIPMENT VEHICLE NO

GST NO : 27AAPFS2222P1ZO PAN NO : AAPFS2222P

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

**PHONE NO: 8888883143** 

**VEHICLE NO: MH40AK9944** CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : L

Lr No FROM PLACE TO PLACE **WAYBILL NO** 

WAYBILL VALID

DATE

: NAGPUR : NAGPUR

: SE-D223701-011 **Lr Date** : 01-07-2023 **Rake No** : 208 **Rake Date**: 14-06-2023

:861320700726 **ODC** :01-07-2023

: TWO SIDE ODC

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: AAACJ7097D

MO. NO.: X

Consignee's Name & Address:

**ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR** 

OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO: 27AAACO4376N1ZY PAN NO : ----

MO. NO.: ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description	on Batchno	Quantity	Bdl/Pcs	Amount
1627641299 14-06-2023	1 01-07-2023	47492662	JSPL-00831	BILLET 150x150 C18HMNC(NB)		6.364	3.000	0.00
1627641672 15-06-2023	1 01-07-2023	47492893	JSPL-00831	BILLET 150x150 C18HMNC(NB)		2.118	1.000	0.00
1627641299 14-06-2023	1 01-07-2023	47492662	JSPL-00817	BILLET 150x150 C18HMNC(NB)		17.029	8.000	0.00
Total Invoice Value :						25.511	12.000	0.00

## To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Remarks: Entity responsible for paying GST - SWETAL ENTERPRISES

- \*\* Special Instruction For Driver \*\*
- 1) Vehicle must reach at cutomer's point within 1 Days on or before 02-07-2023 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 2 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/-Per incident.
- 4) All Disputes are subject to Nagpur Jurisdiction only.

Remark					
	To be filled at receiver's end				
Vehicle No.:					
Date & Time Of Arrival :	Date & Time Of Unloading				
Material :	Tonnage Received :				
No. of Pcs/Bdls Recd :	Packing Condition of Material :				
Name,Signature & Seal of Receiving Person :					
	SWETAL ENTERPRISES				
Please acknowledge with stamp & sign					
	Authorised Signatory				
	Authorised signatory				