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 **GST NO**: 27AAPFS2222P1ZO PAN NO : AAPFS2222P

EMAIL ID: support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: MH40BL2653 CATEGORY: Transport

INSURANCE AT OWNER'S RISK Truck Type : TL41

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE

: SE-D223626-003 **Lr Date** : 25-06-2023 **Rake No** : 046 : NAGPUR Rake Date: 07-06-2023

TO PLACE : MUMBAI WAYBILL NO

: 831318645807 WAYBILL VALID DATE: 27-06-2023

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:

SAI PROJECTS (MUMBAI) PVT LTD., MUMBAI

GUT NO. 359/P, AHASHTRAAPHANA INDUSTRIAL, PALGHAR MUMBAI MUMBAI

Maharashtra 401404

GST NO: 27AATCS5251M1ZL

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
6207117862 07-06-2023	607751171 26-06-2023	62304792	JSPL10172	Plate 10.48x2856x20	4.910	1.000	0.00
6207117862 07-06-2023	607751171 26-06-2023	62304792	JSPL10172	Plate 10.48x2856x20	4.910	1.000	0.00
Total Invoice Value :					9.820	2.000	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 **

3 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will
late of Despatch, failing a penalty of Rs. 500/- per day will be charged.
entative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/-
receiver's end
Date & Time Of Unloading
Tonnage Received :
Packing Condition of Material :
SWETAL ENTERPRISES
SWEIAL ENTERPRISES
Authorised Signatory