

# 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 : MH40BG9949**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : SE-D223628-003 **Lr Date** : 28-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 001  
**TO PLACE** : BUTIBORI **Rake Date** : 19-06-2023  
**WAYBILL NO** : 831322180125 **ODC** : TWO SIDE ODC  
**WAYBILL VALID DATE** : 01-07-2023

### 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 :

**SANVIJAY ROLLING & ENGINEERING LTD**  
PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI  
NAGPUR Maharashtra 440016  
GST NO : 27AACC50217J1ZK  
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
6207122063 19-06-2023	607752725 28-06-2023	62310833	ECOR56120423045	billet C18HMNC(NB) 200*200 C 12 MTR	3.762	1.000	0.00
6207122063 19-06-2023	607752725 28-06-2023	62310833	ECOR94122310208	billet C18HMNC(NB) 200*200 C 12 MTR	11.306	3.000	0.00
6207122063 19-06-2023	607752725 28-06-2023	62310833	ECOR94122310208	billet C18HMNC(NB) 200*200 C 12 MTR	18.842	5.000	0.00
Total Invoice Value :					Total:	33.910	9.000
							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 cutomer's point within 1 Days on or before 29-06-2023 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 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

L

---- 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 : \_\_\_\_\_

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory