

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 : MH40BG2641

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : TL41

Lr No : SE-D223712-023 **Lr Date** : 12-07-2023

FROM PLACE : NAGPUR **Rake No** : 061

TO PLACE : MUMBAI **Rake Date** : 27-06-2023

E-WAYBILL NO : 821324018652 **ODC** : NO

E-WBILL VALID DATE : 13-07-2023

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 :

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
6207124940 26-06-2023	607752389 13-07-2023	62314288	JSPL10183	Plate 12x2000x12	2.277	1.000	0.00
6207124940 26-06-2023	607752389 13-07-2023	62314288	JSPL10183	Plate 12x2000x12	2.277	1.000	0.00
6207124941 26-06-2023	607752389 13-07-2023	62314289	JSPL10206	Plate 12x2500x16	3.833	1.000	0.00
6207124945 26-06-2023	607752389 13-07-2023	62314293	JSPL10299	Plate 12x1820x32	5.598	1.000	0.00
6207124946 26-06-2023	607752389 13-07-2023	62314294	JSPL10329	Plate 10x1500x32	3.843	1.000	0.00
6207124946 26-06-2023	607752389 13-07-2023	62314294	JSPL10329	Plate 10x1500x32	3.843	1.000	0.00
6207124946 26-06-2023	607752389 13-07-2023	62314294	JSPL10329	Plate 12x1500x12	1.726	1.000	0.00
6207124946 26-06-2023	607752389 13-07-2023	62314294	JSPL10329	Plate 12x1500x12	1.726	1.000	0.00
6207124949 26-06-2023	607752389 13-07-2023	62314297	JSPL10398	Plate 12x2500x16	3.792	1.000	0.00
Total Invoice Value :					Total:	28.915	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 4 Days on or before 16-07-2023 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 withtin 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