

# 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** : RJ47GA3364

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : L

**Lr No** : SE-D223707-012 **Lr Date** : 07-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 062

**TO PLACE** : TALOJA **Rake Date** : 28-06-2023

**E-WAYBILL NO** : 821324251950 **ODC** : NO

**E-WBILL VALID DATE** : 10-07-2023

### 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 :

#### V.K. INDUSTRIAL CORPORATION LIMITED TALOJA

PLOT,V-1,TALOJA INDUSTRIAL AREA ,MIDC,VIL.CHAL,NAVI MUMBAI TALOJA RAIGAD Maharashtra 410208

GST NO : 27AABC9515F1Z8

PAN NO : ----

MO. NO. : 1

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 6x2500x16	1.906	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 6.3x2500x8	1.003	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 6.3x2500x8	1.003	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x1500x25	3.574	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x1500x25	3.574	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x1500x25	3.574	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x1500x25	3.574	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x2200x16	3.355	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x2200x16	3.355	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x2200x16	3.355	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x2200x16	3.355	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 12x2500x16	3.802	1.000	0.00	
6207125865 28-06-2023	607753120 12-07-2023	62315848	JSPL10711	Plate 8x2000x40	5.082	1.000	0.00	
Total Invoice Value :					Total:	40.512	13.000	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 4 Days on or before 11-07-2023 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 10 Days 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