LORRY RECEIPT



Truck Type : L

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: MH23AU4141 CATEGORY: Transport INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223704-015 **Lr Date** : 05-07-2023 : NAGPUR **Rake No** : 061 Rake Date: 27-06-2023

E-WAYBILL NO : 801324018573 **ODC** : NO

: TALOIA

E-WBILL VALID DATE: 05-07-2023

Consignor's Name & Address: JINDAL STEEL & POWER LTD - ANGUL (UNIT-1)

IINDAL 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: DMSONS METAL PVT LTD-MUMBAI

HISSA NO. 99, BEHND KINGFISHER FACTORY, VAVANJE VILLAGE, TALOJA -

410218 TALOJA RAIGAD Maharashtra 410208

GST NO: 27AACCD6037D1ZY PAN NO: ----

MO. NO.: x

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount	
6207124880 26-06-2023	607752687 05-07-2023	62314307	JSPL10299	Plate 12x2500x40	9.601	1.000	0.00	
6207124880 26-06-2023	607752687 05-07-2023	62314307	JSPL10299	Plate 12x2500x70	16.819	1.000	0.00	
Total Invoice Value :					26.420	2.000	0.00	
To Do Dillad at Nagary "Toot Contiferts Find Wolley Bill Convert Invaire Find								

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 **
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 08-07-2023 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 10 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/-
- 4) 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					