

# 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** : MH40N6533

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL40

**Lr No** : SE-D223629-010 **Lr Date** : 29-06-2023

**FROM PLACE** : NAGPUR **Rake No** : 060

**TO PLACE** : UMRED **Rake Date** : 19-06-2023

**WAYBILL NO** : 851321888820 **ODC** : NO

**WAYBILL VALID DATE** : 30-06-2023

### 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 :

#### APEX BUILDSYS LIMITED

PLOT NO D-3 MIDC UMRED, GIRAJ MOHAPA ROAD, BELGAON , UMRED UMRED  
NAGPUR Maharashtra 441203

GST NO : ----

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
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.159	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.159	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.159	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.159	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.159	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.149	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.149	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.149	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.149	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.149	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12x2100x16	3.149	1.000	0.00
6207122172 19-06-2023	607751714 29-06-2023	62311027	JSPL10445	Plate 12.3x2020x25	4.956	1.000	0.00
Total Invoice Value :					Total:	39.645	12.000

### 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 customer's point within 3 Days on or before 02-07-2023 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 within 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/- Per incident.

4) All Disputes are subject to Nagpur Jurisdiction only.

### Remark

---- To be filled at receiver's end ----

Vehicle No.: \_\_\_\_\_

Date & Time Of Arrival : \_\_\_\_\_

Material : \_\_\_\_\_

No. of Pcs/Bdls Recd : \_\_\_\_\_

Name, Signature & Seal of Receiving Person : \_\_\_\_\_

Date & Time Of Unloading \_\_\_\_\_

Tonnage Received : \_\_\_\_\_

Packing Condition of Material : \_\_\_\_\_

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory