

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 : MH40BL7405

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : TL41

Lr No : SE-D223630-020 **Lr Date** : 01-07-2023
FROM PLACE : NAGPUR **Rake No** : 060
TO PLACE : PUNE **Rake Date** : 19-06-2023
WAYBILL NO : 881321888890 **ODC** : NO
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 : AACJ7097D
MO. NO. : 9777444562

Consignee's Name & Address :

THYSSENKRUPP INDUSTRIES PVT LTD

STATION ROAD PIMPRI, PUNE PIN - 411018 PUNE PUNE Maharashtra 411002
GST NO : 27AACK1947KIZD
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
6207122203 19-06-2023	607751384 01-07-2023	62311035	JSPL10049	Plate 8x2500x32	5.331	1.000	0.00
6207122197 19-06-2023	607751384 01-07-2023	62310943	JSPL10223	Plate 12x2500x16	3.960	1.000	0.00
6207122197 19-06-2023	607751384 01-07-2023	62310943	JSPL10223	Plate 12x2500x16	3.960	1.000	0.00
6207122197 19-06-2023	607751384 01-07-2023	62310943	JSPL10223	Plate 12x1500x8	1.187	1.000	0.00
6207122197 19-06-2023	607751384 01-07-2023	62310943	JSPL10223	Plate 12x1500x8	1.187	1.000	0.00
6207122204 19-06-2023	607751384 01-07-2023	62311098	JSPL10308	Plate 12x1500x8	1.238	1.000	0.00
6207122202 19-06-2023	607751384 01-07-2023	62311020	JSPL10322	Plate 12x2500x56	13.876	1.000	0.00
Total Invoice Value :					Total:	30.739	7.000

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 **

- Vehicle must reach at customer's point within 3 Days on or before 04-07-2023 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 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 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