

# 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

<b>VEHICLE NO</b> : MH361226	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : SE-2023-1/1	<b>Lr Date</b> : 05-06-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	<b>Rake No</b> : 174
<b>INSURANCE AT OWNER'S RISK</b>		<b>TO PLACE</b> : KAMPTEE	<b>Rake Date</b> : 31-05-2023
<b>Truck Type</b> : TL35		<b>E-WAYBILL NO</b> : 801317151786	<b>ODC</b> : TWO SIDE ODC
		<b>E-WBILL VALID DATE</b> : 05-06-2023	

<b>Consignor's Name &amp; Address :</b> <b>JINDAL STEEL &amp; POWER LTD., RAIGARH</b> JINDAL STEEL AND POWER LTD., VAYA KALMANA GOODS SHED, KALMANA ROAD, KALMANA, NAGPUR RAIGARH NAGPUR Maharashtra 440002 GST NO : ---- PAN NO : AAACJ7097D MO. NO. : X	<b>Consignee's Name &amp; Address :</b> <b>SHARDA ISPAT LTD., KAMPTEE ROAD, NAGPUR</b> KAMPTEE ROAD, KAMPTEE NAGPUR Maharashtra 441001 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
1627635306 31-05-2023	1 31-05-2023	47488063	SFTO-10021	BILLET 165x165 SUP11A(JVD)	43.940	17.000	0.00
Total Invoice Value :					Total:	43.940	17.000
						17.000	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 1 Days on or before 06-06-2023 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 2 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**