## LORRY RECEIPT



## **SWETAL ENTERPRISES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

**GST NO** :27AAPFS2222P1ZO

**EMAIL ID**: support.sa@mukundgroup.net

**PHONE NO: 8888883143** 

**VEHICLE NO: MH40BL7425 CATEGORY**: Transport INSURANCE AT OWNER'S RISK TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223711-016 Lr Date : 11-07-2023 : NAGPUR **Rake No** : 253 Rake Date: 04-07-2023 : TARAPUR

E-WAYBILL NO : 831325669902 **ODC** : NO

**E-WBILL VALID DATE**: 12-07-2023

Consignor's Name & Address: JINDAL STEEL & POWER LTD., RAIGARH

JINDAL STEEL AND POWER LTD., VAYA KALMANA GOODS SHED, KALMANA ROAD, KALMANA, NAGPUR RAIGARH NAGPUR Maharashtra 440002

GST NO: ----

PAN NO: AAACI7097D

Truck Type : TL41

MO. NO. : X

Consignee's Name & Address: KARAMTARA ENGINEERING PVT. LTD., TARAPUR

(UNIT PROFILES - TARAPUR) SURVEY NO. 48/53 - 58, VILLAGE SARAVALI MIDC INDUSTRIAL AREA DIST PALGHAR, TARAPUR TARAPUR PALGHAR Maharashtra 401506

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
1627649163 04-07-2023	1 12-07-2023	47498371	WCR-10656	BILLETxC20HMNC(LSI)x12 MTRx150x150	25.669	12.000	0.00
1627649163 04-07-2023	1 12-07-2023	47498371	SEC-27835	BILLETxC20HMNC(LSI)x12 MTRx150x150	19.251	9.000	0.00
Total Invoice Value : Total						21.000	0.00

## To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

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 15-07-2023 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					