LORRY RECEIPT



RITA STEEL INDUSTRIES PRIVATE LIMITED

251, Small Factory Area, Bagadganj Bhandara Road, Nagpur - 440 008 (MH) NAGPUR,NAGPUR,Maharashtra,440002

GST NO : 27AAKCR3370D1ZE PAN NO : AAKCR3370D

EMAIL ID: support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: GJ12BW9072 CATEGORY: Transport

CATEGORY: Transport INSURANCE AT OWNER'S RISK

Truck Type : L

TRANSHIPMENT VEHICLE NO

 Lr No
 : RL-D223630-046 Lr Date
 : 01-07-2023

 FROM PLACE
 : NAGPUR
 Rake No
 : 060

 TO PLACE
 : BHUJ
 Rake Date
 : 19-06-2023

WAYBILL NO : 821321889332 **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:

SATEC ENVIR ENGINEERING INDIA PVT LTD

SURVY NO 189/2,190/2,189/3 BHUJ BACHAUA HIGHWAY VILAGE -KANAUIBE

,DIST -KUTCH BHUJ BHUJ KUTCH (KACHCHH) Gujarat 370020

GST NO: 24AAS0746EIZR

PAN NO : ----MO. NO. : ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Bate	chno Quantity	Bdl/Pcs	Amount
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
6207122516 20-06-2023	607752206 01-07-2023	62311636	JSPL10391	Plate 12x1700x25	4.133	1.000	0.00
Total Invoice Value :					otal: 33.064	8.000	0.00

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

Entered By

Remarks: Entity responsible for paying GST - RITA STEEL INDUSTRIES PRIVATE LIMITED

- ** Special Instruction For Driver **
- 1) Vehicle must reach at cutomer's point within 4 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.
- 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/-Per incident.
- 4) All Disputes are subject to Nagpur Jurisdiction only.

To be filled at receiver's end						
Vehicle No.:						
Date & Time Of Arrival :	Date & Time Of Unloading					
Material :	Tonnage Received :					
No. of Pcs/Bdls Recd :	Packing Condition of Material :					
Name,Signature & Seal of Receiving Person :						
Please acknowledge with stamp & sign	RITA STEEL INDUSTRIES PRIVATE LIMITED					
	Authorised Signatory					