LORRY RECEIPT



Truck Type : L

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: MH46BU9558 CATEGORY: Transport INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO Lr No FROM PLACE

: NAGPUR

: SE-D223709-033 Lr Date : 09-07-2023

Rake No : 062

TO PLACE : TALOIA E-WAYBILL NO : 821324251848 **ODC**

Rake Date: 28-06-2023

: NO

E-WBILL VALID DATE: 12-07-2023

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: AAACJ7097D MO. NO.: 9777444562 Consignee's Name & Address:

V.K. INDUSTRIAL CORPORATION LIMITED TALOJA

PLOT,V-1,TALOJA INDUSTRIAL AREA ,MIDC,VIL.CHAL,NAVI MUMBAI TALOJA

RAIGAD Maharashtra 410208 GST NO: 27AABCV9515F1Z8

PAN NO: ----

MO. NO.: 1

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207125880 28-06-2023	607753120 11-07-2023	62315880	JSPL10551	Plate 7x1500x70	5.932	1.000	0.00
6207125870 28-06-2023	607753120 11-07-2023	62315864	JSPL10599	Plate 12x2000x40	7.623	1.000	0.00
6207125870 28-06-2023	607753120 11-07-2023	62315864	JSPL10599	Plate 12x3000x40	11.435	1.000	0.00
Total Invoice Value : Total						3.000	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 **
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 13-07-2023 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.

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				