

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 : MH40AK2295 | TRANSHIPMENT VEHICLE NO | Lr No : SE-D223713-003 | Lr Date : 13-07-2023 |
| CATEGORY : Transport | | FROM PLACE : NAGPUR | Rake No : 253 |
| INSURANCE AT OWNER'S RISK | | TO PLACE : BUTIBORI | Rake Date : 04-07-2023 |
| Truck Type : L | | E-WAYBILL NO : 831325669887 | ODC : NO |
| | | E-WBILL VALID DATE : 13-07-2023 | |

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| 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 : AAACJ7097D MO. NO. : X | Consignee's Name & Address : SHILPA STEEL & POWER LTD UNIT - 2, B-209, MIDC INDUSTRIAL AREA, BUTIBORI, NAGPUR -441108 BUTIBORI NAGPUR Maharashtra 440016 GST NO : 27AABCS8627D1ZC 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 |
|-----------------------------|---------------------|--------------|-----------|---------------------------------------|----------|---------|--------|
| 1627649161 04-07-2023 | 1 14-07-2023 | 47498367 | SEC-28071 | BILLETxC18HMNHT(NB)x12 MTRx150x150 | 31.820 | 15.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 31.820 | 15.000 |
| | | | | | | | 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 14-07-2023 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 2 Days 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