

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 : MH40BL7201

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : TL42

Lr No : SE-D623710-004 **Lr Date** : 10-07-2023

FROM PLACE : NAGPUR **Rake No** : 061

TO PLACE : TARAPUR **Rake Date** : 27-06-2023

E-WAYBILL NO : 891324018611 **ODC** : NO

E-WBILL VALID DATE : 14-07-2023

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 :

N.D.B.K PRODUCT INDIA LIMITED

N.D.B.K PRODUCT INDIA PVT LIMITED , G-69 MIDC INDUSTRIAL AREA, BOISAR, TARAPUR TARAPUR THANE 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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.075 | 1.000 | 0.00 |
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.075 | 1.000 | 0.00 |
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.085 | 1.000 | 0.00 |
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.085 | 1.000 | 0.00 |
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.085 | 1.000 | 0.00 |
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.085 | 1.000 | 0.00 |
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.085 | 1.000 | 0.00 |
| 6207124906 26-06-2023 | 607752314 14-07-2023 | 62314275 | JSPL10411 | Plate 12x2000x26.19 | 5.085 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 40.660 | 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 - SWETAL ENTERPRISES

** Special Instruction For Driver **

- Vehicle must reach at cutomer's point within 4 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 witthin 10 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