

# 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** : MH31CB7177

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL33

**Lr No** : SE-D223707-019 **Lr Date** : 07-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 223

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

**E-WAYBILL NO** : 821323985427 **ODC** : NO

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

### 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 : AAACJ7097D

MO. NO. : X

### Consignee's Name & Address :

**ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR**

OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO : 27AAACO4376N1ZY

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
1627646404 27-06-2023	1 11-07-2023	47496514	ECOR-63643	BILLET C18HMNC(NB) 150x150 12 MTR	21.241	10.000	0.00
1627646404 27-06-2023	1 11-07-2023	47496514	CR-11294	BILLET C18HMNC(NB) 150x150 12 MTR	19.089	9.000	0.00
Total Invoice Value :					Total:	40.330	19.000
							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 08-07-2023 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 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**