## LORRY RECEIPT

Lr No



## **SWETAL ENTERPRISES**

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil) Petrol Pump MAHALGAON, Branch Post Dighori (kale) GST NO : 27AAPFS2222P1ZO PAN NO : AAPFS2222P

**EMAIL ID** : support.sa@mukundgroup.net

**Lr Date**: 22-06-2023

**PHONE NO:** 8888883143

VEHICLE NO: MH46BB7620

**CATEGORY**: Transport INSURANCE AT OWNER'S RISK

Truck Type : null

TRANSHIPMENT VEHICLE NO

: D223622-013

FROM PLACE : NAGPUR
TO PLACE : SATARA
WAYBILL NO : 2147483647
WAYBILL DATE : 2023-06-25

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

 $\mathsf{MO}.\;\mathsf{NO}.:\mathsf{X}$ 

Consignee's Name & Address:

**PUSHPAK STEEL INDUSTRIES PVT LTD** 

UNIT II -PLOT NO 3& 4 MIDC LONAND TALUKA KHANDALA DISTRICK SATARA SATARA SATARA Maharashtra 415521

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

| Invoice NO. Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No. | Item Description<br>Batchno    | Bdl    | /Pcs | Gross<br>Quantity | Net Quantity | Amount |      |
|--------------------------|---------------------|--------------|-----------|--------------------------------|--------|------|-------------------|--------------|--------|------|
| 1627639988<br>11-06-2023 | 1<br>22-06-2023     |              | SWR-68036 | BILLET 150x150<br>C18HMNHT(NB) | 17     | .000 | 0.000             | 36.050       | (      | 0.00 |
| Total Invoice Value :    |                     |              |           |                                | al: 17 | .000 | 0.000             | 36.050       | (      | 0.00 |

Frieght Amount : ZERO Only

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

Entered By

Remarks person responsible for paying GST - JINDAL STEEL & POWER LTD., RAIGARH ( DJ028 ).

- \*\* Special Instruction For Driver \*\*
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 26-06-2023 For Delay in Delivery Compared tot he Stipulated Transit Time penalty will he charged per Day PMT
- 2) Acknowledged coy of L/R must be forwarded to us withtin 10 Ddays from date of Desatch failing, a penalty 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 og Rs 500/- Per incident.
- 4) All Disputes are subject to Nagpur Jurisdiction

Remark

| 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        | SWETAL ENTERPRISES              |  |  |  |  |  |  |
|   | Authorised Signatory            |  |  |  |  |  |  |