## LORRY RECEIPT



## **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: DD01N9256 CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223705-006 Lr Date : 05-07-2023 : NAGPUR **Rake No** : 061 Rake Date: 27-06-2023 : THANE

E-WAYBILL NO : 881324018634 **ODC** : NO

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

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:

SPACETECH EQUIPMENTS & STRUCTURALS PVT. LTD.

A-17, ADDL, MIDC ANAND NAGAR, AMBERNATH (E), THANE 421506

GST NO: 27AAECS6237L1ZY PAN NO : ----

MO. NO.: ----

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No. | Item Descripti  | on Batchno | Quantity | Bdl/Pcs | Amount |
|-----------------------------|-------------------------|--------------|-----------|-----------------|------------|----------|---------|--------|
| 6207124924<br>26-06-2023    | 607752604<br>05-07-2023 | 62314418     | JSPL10114 | Plate 7.36x2200 | )x28       | 3.673    | 1.000   | 0.00   |
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| 6207124924<br>26-06-2023    | 607752604<br>05-07-2023 | 62314418     | JSPL10114 | Plate 7.36x2200 | )x28       | 3.673    | 1.000   | 0.00   |
| Total Invoice Value :       |                         |              |           |                 | Total:     | 25.711   | 7.000   | 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 08-07-2023 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            |  |  |  |  |  |  |