## LORRY RECEIPT



Truck Type : L

#### **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: GJ12CT1674** CATEGORY : Transport INSURANCE AT OWNER'S RISK TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE : SE-D223711-008 Lr Date : NAGPUR

: 11-07-2023 **Rake No** : 063

TO PLACE

: MUNDRA (GUJRAT) Rake Date: 30-06-2023

E-WAYBILL NO : 871324864612

ODC : NO

**E-WBILL VALID DATE**: 13-07-2023

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: AAACI7097D MO. NO.: 9777444562

## Consignee's Name & Address: AFCONS INFRASTRUCURE PVT LTD

AFCONS INFRASTURCTURE PVT LTD, NEAR SAMUDRA TOWNSHIP, MUNDRA, HPCL REFINERY LTD, KACHH, CRUDE TERMINAL, , MUNDRA , GUJRAT- 370421 MUNDRA (GUJRAT) KUTCH (KACHCHH) Gujarat 370421

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
6207126534 30-06-2023	607752670 13-07-2023	62316705	JSPL00626	Plate x12x2500x10	2.470	1.000	0.00
6207126534 30-06-2023	607752670 13-07-2023	62316705	JSPL00626	Plate x12x2500x10	2.470	1.000	0.00
6207126534 30-06-2023	607752670 13-07-2023	62316705	JSPL00626	Plate x12x2500x10	2.470	1.000	0.00
6207126534 30-06-2023	607752670 13-07-2023	62316705	JSPL00626	Plate x12x2500x12	2.952	1.000	0.00
6207126534 30-06-2023	607752670 13-07-2023	62316705	JSPL00626	Plate x12x2500x12	2.952	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
6207126538 30-06-2023	607752670 13-07-2023	62316709	JSPL00800	Plate x12x2500x10	2.470	1.000	0.00
Total Invoice Valu			Total:	40.484	16.000	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 15-07-2023 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				