

LORRY RECEIPT



SWETAL ENTERPRISES

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil)
Petrol Pump MAHALGAON, Branch Post Dighori (kale) ,,,441202

GST NO : 27AAPFS2222P1ZO
PAN NO : AAPFS2222P
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

VEHICLE NO : MH40BL8290

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : TL41

Lr No : SE-D223628-013 **Lr Date** : 28-06-2023
FROM PLACE : NAGPUR **Rake No** : 060
TO PLACE : DAMAN **Rake Date** : 19-06-2023
WAYBILL NO : 881321889228 **ODC** : NO
WAYBILL VALID DATE : 30-06-2023

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 :

EUROCOUSTIC PRODUCTS LIMITED
PSL CAMPUS, KACHIGAM CHAR RASTA KACHIGAM DAMAN DAMAN Gujarat
396210
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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207122487 20-06-2023 | 607751258 29-06-2023 | 62311362 | JSPL10193 | Plate 6.1x1750x25 | 2.180 | 1.000 | 0.00 |
| 6207122492 20-06-2023 | 607751258 29-06-2023 | 62311364 | JSPL10308 | Plate 6.2x2500x36 | 4.370 | 1.000 | 0.00 |
| 6207122492 20-06-2023 | 607751258 29-06-2023 | 62311364 | JSPL10308 | Plate 6.2x2500x36 | 4.370 | 1.000 | 0.00 |
| 6207122484 20-06-2023 | 607751258 29-06-2023 | 62311365 | JSPL10315 | Plate 12.1x1850x36 | 6.560 | 1.000 | 0.00 |
| 6207122484 20-06-2023 | 607751258 29-06-2023 | 62311365 | JSPL10315 | Plate 12.1x1850x36 | 6.560 | 1.000 | 0.00 |
| 6207122491 20-06-2023 | 607751258 29-06-2023 | 62311368 | JSPL10407 | Plate 12.1x1850x36 | 6.500 | 1.000 | 0.00 |
| 6207122491 20-06-2023 | 607751258 29-06-2023 | 62311368 | JSPL10407 | Plate 12.1x1850x36 | 6.500 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 37.040 | 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 **

- Vehicle must reach at customer's point within 4 Days on or before 02-07-2023 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 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 Arrival : _____

Material : _____

No. of Pcs/Bdls Recd : _____

Name,Signature & Seal of Receiving Person : _____

Date & Time Of Unloading _____

Tonnage Received : _____

Packing Condition of Material : _____

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory