LORRY RECEIPT



Truck Type : TL35

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: MH40BG0804 CATEGORY: Transport

CATEGORY: Transport INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO

 Lr No
 : SE-D223630-013 Lr Date
 : 30-06-2023

 FROM PLACE
 : NAGPUR
 Rake No
 : 060

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 : G.R ENGINEERING PVT LTD

G-14 MIDC INDL AREA DIST-THANE ,TARAPUR TARAPUR THANE Maharashtra

401506

GST NO: 27AACH8828GIZF

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

| Invoice NO. Invoice DATE | D.O.No. D.O.Date | Delivery No. | Wagon No. | Item Description Batchno | Quantity | BdI/Pcs | Amount |
|--------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207122205 19-06-2023 | 607748218 30-06-2023 | 62311010 | JSPL10087 | Plate 6.641x2050x125 | 13.710 | 1.000 | 0.00 |
| Total Invoice Value : | | | | Total: | 13.710 | 1.000 | 0.00 |

| Total invoice value . | | i o can | 13.710 | 1.000 | 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 ENTERPRI | SES | | | | |
| ** Special Instruction For Driver ** | | | | | |
| 1) Vehicle must reach at cutomer's point within 4 Days on or be be charged @30- Rs /day/MT. | fore 04-07-2023 For Delay in Delivery | Compared t | to the Stipulate | d Transit Time | - penalty will |
| 2) Acknowledged copy of L/R must be submitted to us withtin 10 | 0 Ddays from date of Despatch, failing | g a penalty o | of Rs. 500/- per | day will be cha | rged. |
| 3) PPE (Personal Protective Equipment) is mandatory for Transp Per incident. | porters representative / Driver / Helpe | rs. Any non- | compliance wil | l attract a pena | lty of Rs 500/- |
| 4) All Disputes are subject to Nagpur Jurisdiction only. | | | | | |
| Remark | | | | | |
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| Т | o be filled at receiver's end | | | | |
| Vehicle No.: | | | | | |
| Date & Time Of Arrival : | Date & Time Of Unloa | iding | | | |
| Material: | Tonnage Received : _ | | | | |
| No. of Pcs/Bdls Recd : | Packing Condition of I | Material : | | | |
| Name,Signature & Seal of Receiving Person : | | | | | |
| | | | | SWETAL E | NTERPRISES |
| Please acknowledge with stamp & sign | | | | | |
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| | | | | Authorise | ed Signatory |
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