

LORRY RECEIPT



SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

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

VEHICLE NO : RJ47GA5561
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223704-019 **Lr Date** : 04-07-2023
FROM PLACE : NAGPUR **Rake No** : 062
TO PLACE : RAIGAD (MH) **Rake Date** : 28-06-2023
E-WAYBILL NO : 841324252454 **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 :

PEACEFORT CHEM IND.ENGG.PVT.LTD.

PEACEFORT CHEM IND.ENGG.PVT.LTD., GODOWN NO 1428, ROAD NO. 27, KALAMBOLI WAREHOUSEING COMPLEX, RAIGAD-410218 RAIGAD (MH) RAIGAD Maharashtra 402107

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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x10 | 2.457 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x10 | 2.457 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x14 | 3.430 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x16 | 3.922 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x16 | 3.922 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x16 | 3.922 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x16 | 3.922 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x18 | 4.413 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x18 | 4.413 | 1.000 | 0.00 |
| 6207125807 28-06-2023 | 607752589 06-07-2023 | 62315235 | JSPL10681 | Plate 12x2500x10 | 2.457 | 1.000 | 0.00 |
| 6207125817 28-06-2023 | 607752593 06-07-2023 | 62315423 | JSPL10681 | Plate 12x2500x20 | 4.905 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 40.220 | 11.000 |

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 08-07-2023 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 Days 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 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