

# 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** : GJ12BY9956  
**CATEGORY** : Transport  
**INSURANCE** AT OWNER'S RISK  
**Truck Type** : L

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223704-013 **Lr Date** : 04-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 061  
**TO PLACE** : BHUJ **Rake Date** : 27-06-2023  
**E-WAYBILL NO** : 821324018665 **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 :

#### SATEC ENVIR ENGINEERING INDIA PVT LTD

SURVY NO 189/2,190/2,189/3 BHUJ BACHAUA HIGHWAY VILAGE -KANAUIBE ,DIST -KUTCH BHUJ BHUJ KUTCH (KACHCHH) Gujarat 370020

GST NO : 24AAS0746EIZR

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
6207124950 26-06-2023	607752206 05-07-2023	62314253	JSPL10022	Plate 12x1500x12	1.780	1.000	0.00
6207124950 26-06-2023	607752206 05-07-2023	62314253	JSPL10022	Plate 12x1500x12	1.780	1.000	0.00
6207124950 26-06-2023	607752206 05-07-2023	62314253	JSPL10022	Plate 12x1500x12	1.780	1.000	0.00
6207124953 26-06-2023	607752206 05-07-2023	62314256	JSPL10107	Plate 12x1500x12	1.780	1.000	0.00
6207124954 26-06-2023	607752206 05-07-2023	62314257	JSPL10220	Plate 12x2500x10	2.430	1.000	0.00
6207124954 26-06-2023	607752206 05-07-2023	62314257	JSPL10220	Plate 12x2500x10	2.430	1.000	0.00
6207124954 26-06-2023	607752206 05-07-2023	62314257	JSPL10220	Plate 12x2500x10	2.430	1.000	0.00
6207124956 26-06-2023	607752206 05-07-2023	62314259	JSPL10282	Plate 12x1700x25	4.120	1.000	0.00
6207124956 26-06-2023	607752206 05-07-2023	62314259	JSPL10282	Plate 12x1700x25	4.120	1.000	0.00
6207124956 26-06-2023	607752206 05-07-2023	62314259	JSPL10282	Plate 12x2500x20	4.850	1.000	0.00
Total Invoice Value :					Total:	27.500	10.000

### 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 \*\*

1) Vehicle must reach at cutomer's point within 4 Days on or before 09-07-2023 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