

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 : MH40CM5540

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : L

Lr No : SE-D223712-003 **Lr Date** : 12-07-2023

FROM PLACE : NAGPUR **Rake No** : 063

TO PLACE : MUNDRA (GUJRAT) **Rake Date** : 30-06-2023

E-WAYBILL NO : 891324864717 **ODC** : NO

E-WBILL VALID DATE : 12-07-2023

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 INFRASTRUCTURE PVT LTD

AFCONS INFRASTRUCTURE 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
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.466	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.466	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.466	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.466	1.000	0.00
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6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.466	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.466	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.476	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.476	1.000	0.00
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6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.476	1.000	0.00
Total Invoice Value :					Total:	39.546	16.000

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 customer's point within 4 Days on or before 16-07-2023 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 within 10 Days 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