## LORRY RECEIPT



## **SWETAL ENTERPRISES**

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

**GST NO** :27AAPFS2222P1ZO

**EMAIL ID**: support.sa@mukundgroup.net

**PHONE NO:** 8888883143

**VEHICLE NO: MH40BL1885** CATEGORY : Transport INSURANCE AT OWNER'S RISK TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223708-018 Lr Date : 08-07-2023 : NAGPUR **Rake No** : 223 Rake Date: 27-06-2023 : NAGPUR

E-WAYBILL NO : 821323985427 **ODC** : NO

**E-WBILL VALID DATE**: 11-07-2023

Consignor's Name & Address: JINDAL STEEL & POWER LTD., RAIGARH

JINDAL STEEL AND POWER LTD., VAYA KALMANA GOODS SHED, KALMANA ROAD, KALMANA, NAGPUR RAIGARH NAGPUR Maharashtra 440002

GST NO : ----

PAN NO: AAACJ7097D

Truck Type : TL41

MO. NO.: X

Consignee's Name & Address:

**ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR** 

OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO: 27AAACO4376N1ZY 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
1627646404 27-06-2023	1 11-07-2023	47496514	ECR-76217	BILLET C18HMNC(NB) 150x150 12 MTR	40.370	19.000	0.00
Total Invoice Value :				Total:	40.370	19.000	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 \*\*
- 1) Vehicle must reach at cutomer's point within 1 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 2 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/-
- 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			