LORRY RECEIPT



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: MH40AK0446
CATEGORY: Transport

INSURANCE AT OWNER'S RISK

Truck Type : TL34

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE : SE-D223627-024 **Lr Date** : 27-06-2023 : NAGPUR **Rake No** : 060 : UMRED **Rake Date** : 19-06-2023

WAYBILL NO : 891321888822 **ODC** : NO

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 : APEX BUILDSYS LIMITED

33.380

6.000

0.00

PLOT NO D-3 MIDC UMRED,GIRAJ MOHAPA ROAD,BELGAON , UMRED UMRED

NAGPUR Maharashtra 441203

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

Invoice NO. D.O.No. Bdl/Pcs Delivery No. Wagon No. Item Description Batchno Quantity **Amount Invoice DATE** D.O.Date 6207122173 607751714 62311101 ISPL10025 Plate 10.75x2420x25 5.158 1.000 0.00 19-06-2023 27-06-2023 607751714 6207122173 62311101 JSPL10025 Plate 10.75x2420x25 5.158 1.000 0.00 19-06-2023 27-06-2023 6207122173 607751714 0.00 62311101 JSPL10025 Plate 12.02x2420x25 5.766 1.000 19-06-2023 27-06-2023 6207122173 607751714 62311101 ISPL10025 5.766 1 000 0.00 Plate 12.02x2420x25 19-06-2023 27-06-2023 6207122173 607751714 62311101 ISPL10025 Plate 12.02x2420x25 5.766 1.000 0.00 19-06-2023 27-06-2023 6207122173 607751714 62311101 JSPL10025 Plate 12.02x2420x25 5.766 1.000 0.00

To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Entered By

19-06-2023

Total Invoice Value:

 $\label{lem:responsible} \textbf{Remarks: Entity responsible for paying GST-SWETAL ENTERPRISES}$

- ** Special Instruction For Driver **
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 01-07-2023 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.

27-06-2023

Remark

To be filled at receiver's end	
Vehicle No.: Date & Time Of Arrival : Material : No. of Pcs/Bdls Recd : Name,Signature & Seal of Receiving Person :	Date & Time Of Unloading Tonnage Received : Packing Condition of Material :
Please acknowledge with stamp & sign	SWETAL ENTERPRISES
	Authorised Signatory