

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 : MH40Y6446

TRANSHIPMENT VEHICLE NO

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

Lr No : SE-D623626-004 **Lr Date** : 26-06-2023
FROM PLACE : NAGPUR **Rake No** : 047A
TO PLACE : OSMANABAD **Rake Date** : 14-06-2023
WAYBILL NO : 811320186327 **ODC** : NO
WAYBILL VALID DATE : 26-06-2023

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 :

QWINERY INDUSTRIES LTD -SAMUDROL

QUINERGY INDUSTRIES LTD, UNIT 02, AT SAMUDRAL TAH OMEGA,
OSMANABAD-413604 OSMANABAD OSMANABAD Maharashtra 413604

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
6207120049 13-06-2023	607751708 28-06-2023	62306638	JSPL10377	Plate 12x2500X8	1.986	1.000	0.00
6207120049 13-06-2023	607751708 28-06-2023	62306638	JSPL10377	Plate 12x2500X8	1.986	1.000	0.00
6207120049 13-06-2023	607751708 28-06-2023	62306638	JSPL10377	Plate 12x2500X8	1.986	1.000	0.00
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6207120049 13-06-2023	607751708 28-06-2023	62306638	JSPL10377	Plate 12x2500X8	1.986	1.000	0.00
6207120042 13-06-2023	607751708 28-06-2023	62306565	JSPL10285	Plate 12x2500X8	2.028	1.000	0.00
6207120042 13-06-2023	607751708 28-06-2023	62306565	JSPL10285	Plate 12x2500X8	2.028	1.000	0.00
6207120042 13-06-2023	607751708 28-06-2023	62306565	JSPL10285	Plate 12x2500X8	2.028	1.000	0.00
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6207120042 13-06-2023	607751708 28-06-2023	62306565	JSPL10285	Plate 12x2500X8	2.028	1.000	0.00
6207120044 13-06-2023	607751708 28-06-2023	62306593	JSPL10216	Plate 12x2500X8	2.007	1.000	0.00
6207120044 13-06-2023	607751708 28-06-2023	62306593	JSPL10216	Plate 12x2500X8	2.007	1.000	0.00
Total Invoice Value :					Total:	28.140	14.000

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 cutomer's point within 4 Days on or before 30-06-2023 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 witthin 10 Ddays 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 Arrival : _____	Date & Time Of Unloading _____
Material : _____	Tonnage Received : _____
No. of Pcs/Bdls Recd : _____	Packing Condition of Material : _____
Name,Signature & Seal of Receiving Person : _____	
Please acknowledge with stamp & sign	SWETAL ENTERPRISES
	Authorised Signatory