## 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

TRANSHIPMENT VEHICLE NO

GST NO : 27AAPFS2222P1ZO PAN NO : AAPFS2222P

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

: 28-06-2023

: TWO SIDE ODC

**PHONE NO: 8888883143** 

**VEHICLE NO: MH40AK6909** CATEGORY : Transport INSURANCE AT OWNER'S RISK

Truck Type : L

: SE-D223628-033 **Lr Date** Lr No FROM PLACE : NAGPUR **Rake No** : 001 TO PLACE : BUTIBORI **Rake Date**: 19-06-2023 :831322180125 **ODC WAYBILL NO** 

WAYBILL VALID DATE

: 29-06-2023

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:

**SANVIJAY ROLLING & ENEINEERING LTD** 

PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI NAGPUR Maharashtra 440016

GST NO: 27AACCS0217J1ZK

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	
6207122063 19-06-2023	607752725 29-06-2023	62310833	SEC21141233409	billet C18HMNC(NB) 200*200 C 12 MTR	22.626	6.000	0.00	
6207122063 19-06-2023	607752725 29-06-2023	62310833	SEC21141233409	billet C18HMNC(NB) 200*200 C 12 MTR	3.771	1.000	0.00	
6207122063 19-06-2023	607752725 29-06-2023	62310833	SEC21141233409	billet C18HMNC(NB) 200*200 C 12 MTR	3.771	1.000	0.00	
6207122063 19-06-2023	607752725 29-06-2023	62310833	SEC21141233409	billet C18HMNC(NB) 200*200 C 12 MTR	3.771	1.000	0.00	
6207122063 19-06-2023	607752725 29-06-2023	62310833	SEC21141233409	billet C18HMNC(NB) 200*200 C 12 MTR	3.771	1.000	0.00	
6207122063 19-06-2023	607752725 29-06-2023	62310833	SEC21141233409	billet C18HMNC(NB) 200*200 C 12 MTR	3.771	1.000	0.00	
Total Invoice Value :					41.481	11.000	0.0	

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

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 29-06-2023 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 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						