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: MH405764 **CATEGORY** : Transport INSURANCE AT OWNER'S RISK Truck Type : TL33

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE **TO PLACE WAYBILL NO**

: SE-D223702-023 Lr Date : NAGPUR : BUTIBORI

Rake No : 226 **Rake Date**: 21-06-2023

WAYBILL VALID DATE

:881322556743 **ODC** : 03-07-2023

: TWO SIDE ODC

: 03-07-2023

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

PAN NO: AAACJ7097D

MO. NO.: X

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.: -

| Quantity | Bdl/Pcs | Amount |
|----------|---------|---|
| | | |
| 6.321 | 4.000 | 0.00 |
| 33.289 | 21.000 | 0.00 |
| 39.610 | 25.000 | 0.00 |
| | 33.289 | 6.321 4.000 33.289 21.000 39.610 25.000 |

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 cutomer's point within 1 Days on or before 03-07-2023 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/-Per incident.
- 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 | | |