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

PHONE NO: 8888883143

VEHICLE NO: MH40Y9955 **CATEGORY**: Transport

INSURANCE AT OWNER'S RISK Truck Type : L

Lr No FROM PLACE TO PLACE WAYBILL NO

: SE-D223630-030 **Lr Date** : 01-07-2023 : NAGPUR Rake No : 226 : BUTIBORI Rake Date : 21-0 **Rake Date**: 21-06-2023 :821322559009 **ODC** :TWO SIDE ODC

WAYBILL VALID DATE

: 01-07-2023

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

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.: -

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
1627644617 21-06-2023	1 01-07-2023	47495201	ECOR-58439	BILLET 130x130 12 MTR C18HMNHT(NB)	25.296	16.000	0.00
1627644617 21-06-2023	1 01-07-2023	47495201	ER-11345	BILLET 130x130 12 MTR C18HMNHT(NB)	6.344	4.000	0.00
Total Invoice Value :				Total:	31.640	20.000	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 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 2 Ddays from date of Despatch, failing a penalty of Rs. 500/- per day will be charged.

sentative / Driver / Helpers. Any non-compliance will attract a penalty of RS 500/-			
at receiver's end			
Date & Time Of Unloading			
Tonnage Received :			
Packing Condition of Material :			
SWETAL ENTERPRISES			
Authorised Signatory			