

## LORRY RECEIPT



### SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

**GST NO** : 27AAPFS2222P1ZO  
**PAN NO** : AAPFS2222P  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO** : MH40BG0448

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL35

**Lr No** : SE-D223709-001 **Lr Date** : 09-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 062

**TO PLACE** : TALOJA **Rake Date** : 28-06-2023

**E-WAYBILL NO** : 881324251929 **ODC** : ONE SIDE ODC

**E-WBILL VALID DATE** : 12-07-2023

**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 :**

**V.K. INDUSTRIAL CORPORATION LIMITED TALOJA**

PLOT,V-1,TALOJA INDUSTRIAL AREA ,MIDC,VIL.CHAL,NAVI MUMBAI TALOJA RAIGAD Maharashtra 410208

GST NO : 27AABCV9515F1Z8

PAN NO : ----

MO. NO. : 1

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No. | Item Description Batchno | Quantity | Bdl/Pcs | Amount |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 8.6x2550x20        | 3.536    | 1.000   | 0.00   |
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 6x3000x75          | 10.872   | 1.000   | 0.00   |
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 6x2500x40          | 4.830    | 1.000   | 0.00   |
| 6207125868<br>28-06-2023    | 607753120<br>11-07-2023 | 62315857     | JSPL10667 | Plate 6.3x2850x102       | 14.752   | 1.000   | 0.00   |
| Total Invoice Value :       |                         |              |           |                          | Total:   | 33.990  | 4.000  |
|                             |                         |              |           |                          |          | 0.000   | 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 \*\*

- Vehicle must reach at cutomer's point within 4 Days on or before 13-07-2023 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 withtin 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 Unloading :      |
| Date & Time Of Arrival : | Tonnage Received :              |
| Material :               | Packing Condition of Material : |
| No. of Pcs/Bdls Recd :   |                                 |

**Please acknowledge with stamp & sign**

**SWETAL ENTERPRISES**

**Authorised Signatory**