

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 : MH40CD7487

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : L

Lr No : SE-D223708-025 **Lr Date** : 08-07-2023

FROM PLACE : NAGPUR **Rake No** : 061

TO PLACE : AMBERNATH **Rake Date** : 27-06-2023

E-WAYBILL NO : 821324018636 **ODC** : NO

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 :

NPTA ENTERPRISES LLP., MUMBAI

C/O SPACETECH EQUIPMENT & STRUCTURES PVT LTD, ADDL MIDC ANAND NAGAR, AMBERNATH E-THANE AMBERNATH THANE Maharashtra 421506

GST NO : 27AANFN0095M1ZQ

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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207124925 26-06-2023 | 607752604 12-07-2023 | 62314419 | JSPL10121 | Plate 7.36x2200x28 | 3.685 | 1.000 | 0.00 |
| 6207124925 26-06-2023 | 607752604 12-07-2023 | 62314419 | JSPL10121 | Plate 7.36x2200x28 | 3.685 | 1.000 | 0.00 |
| 6207124925 26-06-2023 | 607752604 12-07-2023 | 62314419 | JSPL10121 | Plate 7.36x2200x28 | 3.685 | 1.000 | 0.00 |
| 6207124925 26-06-2023 | 607752604 12-07-2023 | 62314419 | JSPL10121 | Plate 7.36x2200x28 | 3.685 | 1.000 | 0.00 |
| 6207124925 26-06-2023 | 607752604 12-07-2023 | 62314419 | JSPL10121 | Plate 7.36x2200x28 | 3.685 | 1.000 | 0.00 |
| 6207124929 26-06-2023 | 607752604 12-07-2023 | 62314422 | JSPL10251 | Plate 7.36x2200x28 | 3.695 | 1.000 | 0.00 |
| 6207124929 26-06-2023 | 607752604 12-07-2023 | 62314422 | JSPL10251 | Plate 12x2500x36 | 8.795 | 1.000 | 0.00 |
| 6207124929 26-06-2023 | 607752604 12-07-2023 | 62314422 | JSPL10251 | Plate 12x2500x36 | 8.795 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 39.710 | 8.000 |
| | | | | | | | 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 12-07-2023 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 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 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