

# 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** : MH40BL8290

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL41

**Lr No** : SE-D223713-023 **Lr Date** : 13-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 253

**TO PLACE** : TARAPUR **Rake Date** : 04-07-2023

**E-WAYBILL NO** : 831325669902 **ODC** : NO

**E-WBILL VALID DATE** : 17-07-2023

### 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 :

**KARAMTARA ENGINEERING PVT. LTD., TARAPUR**

( UNIT PROFILES - TARAPUR ) SURVEY NO. 48/53 - 58, VILLAGE SARAVALI MIDC INDUSTRIAL AREA DIST PALGHAR , TARAPUR TARAPUR PALGHAR Maharashtra 401506

GST NO : ----

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
1627649163 04-07-2023	1 14-07-2023	47498371	ECOR-49214	BILLETxC20HMNC(LSI)x12 MTRx150x150	14.945	7.000	0.00
1627649163 04-07-2023	1 14-07-2023	47498371	SR-16552	BILLETxC20HMNC(LSI)x12 MTRx150x150	27.805	13.000	0.00
Total Invoice Value :					Total:	42.750	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 \*\*

- Vehicle must reach at cutomer's point within 4 Days on or before 17-07-2023 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**