## 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: MH40BG4244 CATEGORY**: Transport INSURANCE AT OWNER'S RISK Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE **TO PLACE** 

: SE-D223630-023 Lr Date : NAGPUR

: 01-07-2023 **Rake No** : 001 **Rake Date**: 19-06-2023

**WAYBILL NO WAYBILL VALID** DATE

: BUTIBORI :831322180125 **ODC** 

: TWO SIDE ODC

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: **SANVIJAY ROLLING & ENEINEERING LTD** 

:01-07-2023

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.<br>D.O.Date     | Delivery No. | Wagon No.      | Item Description Batchno               | Quantity | Bdl/Pcs | Amount |
|--------------------------|-------------------------|--------------|----------------|--|----------|---------|--------|
| 6207122063<br>19-06-2023 | 607752725<br>01-07-2023 | 62310833     | SEC21140924858 | billet C18HMNC(NB) 200*200 C 12<br>MTR | 30.150   | 8.000   | 0.00   |
| Total Invoice Value :    |                         |              |                | Total:                                 | 30.150   | 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 \*\*
- 1) Vehicle must reach at cutomer's point within 1 Days on or before 02-07-2023 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 : | _                               |  |  |  |  |  |
|   | SWETAL ENTERPRISES              |  |  |  |  |  |
| Please acknowledge with stamp & sign        |                                 |  |  |  |  |  |
|   |                                 |  |  |  |  |  |
|   |                                 |  |  |  |  |  |
|   |                                 |  |  |  |  |  |
|   | Authorised Signatory            |  |  |  |  |  |
|   |                                 |  |  |  |  |  |
|   |                                 |  |  |  |  |  |