

# 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** : MH46BU5585

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE** AT OWNER'S RISK

**Truck Type** : L

**Lr No** : SE-D223706-007 **Lr Date** : 06-07-2023

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

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

**E-WAYBILL NO** : 861324018708 **ODC** : NO

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

### 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 41008

**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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207124987<br>26-06-2023    | 607752737<br>06-07-2023 | 62314317     | JSPL10312 | Plate 12x2500x80         | 19.100   | 1.000   | 0.00   |
| 6207124990<br>26-06-2023    | 607752737<br>06-07-2023 | 62314320     | JSPL10435 | Plate 12x2500x80         | 19.180   | 1.000   | 0.00   |
| Total Invoice Value :       |                         |              |           |                          | Total:   | 38.280  | 2.000  |
|                             |                         |              |           |                          |          |         | 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 customer's point within 4 Days on or before 10-07-2023 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 within 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