

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 : MH40AK2195

TRANSHIPMENT VEHICLE NO

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

Lr No : SE-D223701-012 **Lr Date** : 01-07-2023
FROM PLACE : NAGPUR **Rake No** : 060
TO PLACE : UMRED **Rake Date** : 19-06-2023
WAYBILL NO : 831321888824 **ODC** : NO
WAYBILL VALID DATE : 01-07-2023

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 :

APEX BUILDSYS LIMITED

PLOT NO D-3 MIDC UMRED, GIRAJ MOHAPA ROAD, BELGAON, UMRED UMRED NAGPUR Maharashtra 441203
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
6207122174 19-06-2023	607751714 01-07-2023	62311102	JSPL10186	Plate 12x2100x20	3.954	1.000	0.00
6207122168 19-06-2023	607751714 01-07-2023	62310965	JSPL10278	Plate 11.07x2300x25	5.002	1.000	0.00
6207122166 19-06-2023	607751714 01-07-2023	62310958	JSPL10377	Plate 12.3x2020x25	5.002	1.000	0.00
6207122171 19-06-2023	607751714 01-07-2023	62311026	JSPL10407	Plate 9.62x2260x36	6.188	1.000	0.00
6207122171 19-06-2023	607751714 01-07-2023	62311026	JSPL10407	Plate 9.62x2260x36	6.188	1.000	0.00
6207122171 19-06-2023	607751714 01-07-2023	62311026	JSPL10407	Plate 9.62x2260x36	6.188	1.000	0.00
Total Invoice Value :					Total:	32.522	6.000

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 05-07-2023 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 Arrival : _____

Material : _____

No. of Pcs/Bdls Recd : _____

Name, Signature & Seal of Receiving Person : _____

Date & Time Of Unloading _____

Tonnage Received : _____

Packing Condition of Material : _____

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory