

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 : MH40BG9981	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223708-014	Lr Date : 08-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 063
INSURANCE AT OWNER'S RISK		TO PLACE : BUTIBORI	Rake Date : 30-06-2023
Truck Type : L		E-WAYBILL NO : 871324873241	ODC : NO
		E-WBILL VALID DATE : 10-07-2023	

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 : VINAR ISPAT LTD PLOT NO. J-3 MIDC, INDUSTRIAL AREA, BUTIBORI, NAGPUR - 441108 BUTIBORI NAGPUR Maharashtra 440016 GST NO : ---- PAN NO : ---- MO. NO. : ----
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207126509 30-06-2023	607753090 11-07-2023	62316778	JSPL55451401111	BILLET C18HMNHT(NB)(150*150)x12 MTR	19.064	9.000	0.00
6207126509 30-06-2023	607753090 11-07-2023	62316778	JSPL55451400718	BILLET C18HMNHT(NB)(150*150)x12 MTR	2.114	1.000	0.00
6207126509 30-06-2023	607753090 11-07-2023	62316778	JSPL55451400718	BILLET C18HMNHT(NB)(150*150)x12 MTR	6.366	3.000	0.00
6207126509 30-06-2023	607753090 11-07-2023	62316778	JSPL55451400718	BILLET C18HMNHT(NB)(150*150)x12 MTR	6.366	3.000	0.00
Total Invoice Value :					Total:	33.910	16.000
							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 1 Days on or before 09-07-2023 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 2 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