

# LORRY RECEIPT



## SWETAL ENTERPRISES

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil)  
Petrol Pump MAHALGAON, Branch Post Dighori (kale) ,,441202

**GST NO** : 27AAPFS2222P1ZO  
**PAN NO** : AAPFS2222P  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

<b>VEHICLE NO</b> : MH40N6443	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : SE-D223628-021	<b>Lr Date</b> : 28-06-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	<b>Rake No</b> : 208
<b>INSURANCE AT OWNER'S RISK</b>		<b>TO PLACE</b> : NAGPUR	<b>Rake Date</b> : 14-06-2023
<b>Truck Type</b> : TL40		<b>WAYBILL NO</b> : 851320700822	<b>ODC</b> : TWO SIDE ODC
		<b>WAYBILL VALID DATE</b> : 29-06-2023	

<b>Consignor's Name &amp; Address :</b> <b>JINDAL STEEL &amp; POWER LTD., RAIGARH</b> 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	<b>Consignee's Name &amp; Address :</b> <b>MINI IRON AND STEEL PVT. LTD</b> U-71, MIDC INDUSTRIAL AREA HINGNA, NAGPUR NAGPUR 440002 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
1627641673 15-06-2023	1 28-06-2023	47492900	JSPL-00565	BILLET 130x130 EN9	1.784	1.000	0.00
1627641673 15-06-2023	1 28-06-2023	47492900	JSPL-00657	BILLET 130x130 EN9	38.356	22.000	0.00
Total Invoice Value :					Total:	40.140	23.000
							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 1 Days on or before 29-06-2023 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 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 Arrival : \_\_\_\_\_  
Material : \_\_\_\_\_  
No. of Pcs/Bdls Recd : \_\_\_\_\_  
Name,Signature & Seal of Receiving Person : \_\_\_\_\_  
Date & Time Of Unloading : \_\_\_\_\_  
Tonnage Received : \_\_\_\_\_  
Packing Condition of Material : \_\_\_\_\_

<b>Please acknowledge with stamp &amp; sign</b>	<b>SWETAL ENTERPRISES</b>         <b>Authorised Signatory</b>
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