

# 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** : MH36F1132  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : TL41

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223705-008 **Lr Date** : 05-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 223  
**TO PLACE** : NAGPUR **Rake Date** : 27-06-2023  
**E-WAYBILL NO** : 881323985454 **ODC** : NO  
**E-WBILL VALID DATE** : 05-07-2023

### Consignor's Name & Address :

**JINDAL STEEL & POWER LTD., RAIGARH**  
 JINDAL STEEL AND POWER LTD., VAYA KALMANA GOODS SHED, KALMANA ROAD, KALMANA, NAGPUR RAIGARH NAGPUR Maharashtra 440002  
 GST NO : ----  
 PAN NO : AACJ7097D  
 MO. NO. : X

### Consignee's Name & Address :

**MAHALAXMI TRADING CORPORATION, NAGPUR**  
 KHASARA NO.563 & 56/5 KAPSI KHURD, BHANDARA ROAD NAGPUR NAGPUR Maharashtra 440002  
 GST NO : 27AABFM1711F1ZT  
 PAN NO : ----  
 MO. NO. : X

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No. | Item Description Batchno                              | Quantity | Bdl/Pcs | Amount |
|-----------------------------|-------------------------|--------------|-----------|---|----------|---------|--------|
| 1627646415<br>27-06-2023    | 107825254<br>05-07-2023 | 9898614      | SWR-68210 | BEAM UC_203X203<br>MUC_E250BR_203X86.1_9-13<br>12 MTR | 2.105    | 2.000   | 0.00   |
| 1627646419<br>27-06-2023    | 107825947<br>05-07-2023 | 9898616      | SWR-68210 | BEAM UB_305X165<br>MUB_E250BR_305X46.1_9-13<br>12 MTR | 5.559    | 10.000  | 0.00   |
| 1627646419<br>27-06-2023    | 107825947<br>05-07-2023 | 9898616      | SWR-68210 | BEAM UB_305X165<br>MUB_E250BR_305X46.1_9-13<br>12 MTR | 2.764    | 5.000   | 0.00   |
| 1627646419<br>27-06-2023    | 107825947<br>05-07-2023 | 9898616      | SWR-68210 | BEAM UB_305X165<br>MUB_E250BR_305X54.0_9-13<br>12 MTR | 4.568    | 7.000   | 0.00   |
| 1627646421<br>27-06-2023    | 107826806<br>05-07-2023 | 9898618      | SWR-68210 | BEAM UB_305X165<br>MUB_E250BR_305X46.1_9-13<br>12 MTR | 1.079    | 2.000   | 0.00   |
| 1627646421<br>27-06-2023    | 107826806<br>05-07-2023 | 9898618      | SWR-68210 | BEAM UB_305X165<br>MUB_E250BR_305X46.1_9-13<br>12 MTR | 2.764    | 5.000   | 0.00   |
| 1627646422<br>27-06-2023    | 107826825<br>05-07-2023 | 9898619      | SWR-68210 | BEAM UB_254X146<br>MUB_E350BR_254X31_9-13<br>12 MTR   | 5.679    | 15.000  | 0.00   |
| 1627646422<br>27-06-2023    | 107826825<br>05-07-2023 | 9898619      | SWR-68210 | BEAM UB_254X146<br>MUB_E350BR_254X31_9-13<br>12 MTR   | 5.693    | 15.000  | 0.00   |
| Total Invoice Value :       |                         |              |           |   | Total:   | 30.211  | 61.000 |
|                             |                         |              |           |   |          |         | 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 06-07-2023 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