

# 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** : MH40BG8867

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE** AT OWNER'S RISK

**Truck Type** : TL41

**Lr No** : SE-D223702-035 **Lr Date** : 02-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 223

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

**E-WAYBILL NO** : 861323985445 **ODC** : NO

**E-WBILL VALID DATE** : 04-07-2023

### 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** : AAACJ7097D

**MO. NO.** : X

### Consignee's Name & Address :

#### DIVYANSH STEEL PVT.LIMITED

NO 60 & 621, MOUZA BHOVRI, BHANDARA ROAD, TAL- KAMPTEE BHOVRI NAGPUR NAGPUR NAGPUR Maharashtra 440002

**GST NO** : ----

**PAN NO** : ----

**MO. NO.** : 111

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No. | Item Description Batchno  | Quantity | Bdl/Pcs | Amount |
|-----------------------------|---------------------|--------------|-----------|---------------------------|----------|---------|--------|
| 1627646410<br>27-06-2023    | 1<br>04-07-2023     | 47496537     | SER-10739 | BILLET V55 150x150 12 MTR | 6.332    | 3.000   | 0.00   |
| 1627646414<br>27-06-2023    | 1<br>04-07-2023     | 47496538     | NR-10168  | BILLET V55 150x150 12 MTR | 33.738   | 16.000  | 0.00   |
| Total Invoice Value :       |                     |              |           |                           | Total:   | 40.070  | 19.000 |
|                             |                     |              |           |                           |          |         | 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 08-07-2023 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 2 Days 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