

# 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** : MH40BL8023

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL42

**Lr No** : SE-D223705-024 **Lr Date** : 05-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 061

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

**E-WAYBILL NO** : 891324018653 **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 :

#### SAI PROJECTS (MUMBAI) PVT LTD., MUMBAI

GUT NO. 359/P, AHASHTRAAPHANA INDUSTRIAL, PALGHAR MUMBAI MUMBAI Maharashtra 401404

GST NO : 27AATCS5251M1ZL

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
6207124941 26-06-2023	607752389 20-07-2023	62314289	JSPL10206	Plate 12x2500x16	3.796	1.000	0.00
6207124941 26-06-2023	607752389 20-07-2023	62314289	JSPL10206	Plate 12x1500x12	1.709	1.000	0.00
6207124941 26-06-2023	607752389 20-07-2023	62314289	JSPL10206	Plate 12x1500x12	1.709	1.000	0.00
6207124941 26-06-2023	607752389 20-07-2023	62314289	JSPL10206	Plate 12x1500x12	1.709	1.000	0.00
6207124942 26-06-2023	607752389 20-07-2023	62314290	JSPL10220	Plate 12x2000x25	4.749	1.000	0.00
6207124944 26-06-2023	607752389 20-07-2023	62314292	JSPL10275	Plate 10x1500x16	1.928	1.000	0.00
6207124944 26-06-2023	607752389 20-07-2023	62314292	JSPL10275	Plate 10x1500x16	1.928	1.000	0.00
6207124944 26-06-2023	607752389 20-07-2023	62314292	JSPL10275	Plate 10x1500x16	1.928	1.000	0.00
6207124944 26-06-2023	607752389 20-07-2023	62314292	JSPL10275	Plate 10x1500x16	1.928	1.000	0.00
6207124944 26-06-2023	607752389 20-07-2023	62314292	JSPL10275	Plate 10x1500x16	1.928	1.000	0.00
6207124944 26-06-2023	607752389 20-07-2023	62314292	JSPL10275	Plate 10x1500x32	3.845	1.000	0.00
6207124944 26-06-2023	607752389 20-07-2023	62314292	JSPL10275	Plate 10x1500x32	3.845	1.000	0.00
Total Invoice Value :					Total:	31.002	12.000

### 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 \*\*

1) Vehicle must reach at customer's point within 4 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.

2) 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.

3) PPE (Personal Protective Equipment ) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- Per incident.

4) 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