

# 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

**VEHICLE NO** : MH361069  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : L

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223627-021 **Lr Date** : 27-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 001  
**TO PLACE** : BUTIBORI **Rake Date** : 19-06-2023  
**WAYBILL NO** : 831322180125 **ODC** : TWO SIDE ODC  
**WAYBILL VALID DATE** : 01-07-2023

### 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 :

**SANVIJAY ROLLING & ENGINEERING LTD**  
PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI  
NAGPUR Maharashtra 440016  
GST NO : 27AACC50217J1ZK  
PAN NO : ----  
MO. NO. : -

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No.       | Item Description Batchno               | Quantity | Bdl/Pcs | Amount |
|-----------------------------|-------------------------|--------------|-----------------|--|----------|---------|--------|
| 6207122063<br>19-06-2023    | 607752725<br>27-06-2023 | 62310833     | ECOR56120423045 | billet C18HMNC(NB)<br>200*200 C 12 MTR | 3.777    | 1.000   | 0.00   |
| 6207122063<br>19-06-2023    | 607752725<br>27-06-2023 | 62310833     | ECOR56120423045 | billet C18HMNC(NB)<br>200*200 C 12 MTR | 3.777    | 1.000   | 0.00   |
| 6207122063<br>19-06-2023    | 607752725<br>27-06-2023 | 62310833     | ECOR56120423045 | billet C18HMNC(NB)<br>200*200 C 12 MTR | 26.455   | 7.000   | 0.00   |
| Total Invoice Value :       |                         |              |                 |  | Total:   | 34.009  | 9.000  |
|                             |                         |              |                 |  |          |         | 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 28-06-2023 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 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 Arrival : \_\_\_\_\_  
Material : \_\_\_\_\_  
No. of Pcs/Bdls Recd : \_\_\_\_\_  
Name,Signature & Seal of Receiving Person : \_\_\_\_\_  
Date & Time Of Unloading \_\_\_\_\_  
Tonnage Received : \_\_\_\_\_  
Packing Condition of Material : \_\_\_\_\_

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory