

# 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** : NL01G7901  
**CATEGORY** : Transport  
**INSURANCE AT OWNER'S RISK**  
**Truck Type** : I

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223713-021 **Lr Date** : 13-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 062  
**TO PLACE** : HAZIRA **Rake Date** : 28-06-2023  
**E-WAYBILL NO** : 861324252728 **ODC** : NO  
**E-WBILL VALID DATE** : 15-07-2023

### 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 : AACJ7097D

MO. NO. : 9777444562

### Consignee's Name & Address :

#### EHES LIMITED

EHES LIMITED (FORMLY ESSAR HEAVY ENGG. SERVICES LTD) EHES BUILDING, 2TH KM SURAT - HAZIRA ROAD, HAZIRA, SURAT, GUJRAT-394270 HAZIRA SURAT Gujarat 394270

GST NO : ----

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
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 10x2000x8	1.345	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 6.3x2000x8	0.840	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 6.3x2000x8	0.840	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 6.3x2000x8	0.840	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 8x2000x8	1.062	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 8x2000x8	1.062	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 8x2000x8	1.062	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 8x2000x8	1.062	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 8x2000x8	1.062	1.000	0.00
6207125770 28-06-2023	607752388 17-07-2023	62315281	JSPL10582	Plate 8x2000x8	1.062	1.000	0.00
6207125769 28-06-2023	607752388 17-07-2023	62315233	JSPL10759	Plate 6.3x2000x8	0.829	1.000	0.00
6207125769 28-06-2023	607752388 17-07-2023	62315233	JSPL10759	Plate 6.3x2000x8	0.829	1.000	0.00
6207125769 28-06-2023	607752388 17-07-2023	62315233	JSPL10759	Plate 8x2000x8	1.052	1.000	0.00
6207125769 28-06-2023	607752388 17-07-2023	62315233	JSPL10759	Plate 8x2000x8	1.052	1.000	0.00
6207125769 28-06-2023	607752388 17-07-2023	62315233	JSPL10759	Plate 8x2000x8	1.052	1.000	0.00
6207125767 28-06-2023	607752388 17-07-2023	62315197	JSPL10810	Plate 6.3x2000x8	0.819	1.000	0.00

6207125767 28-06-2023	607752388 17-07-2023	62315197	JSPL10810	Plate 6.3x2000x8	0.819	1.000	0.00
6207125767 28-06-2023	607752388 17-07-2023	62315197	JSPL10810	Plate 8x2000x8	1.042	1.000	0.00
6207125767 28-06-2023	607752388 17-07-2023	62315197	JSPL10810	Plate 8x2000x8	1.042	1.000	0.00
Total Invoice Value :					Total:	28.188	26.000
							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 \*\***

- 1) Vehicle must reach at cutomer's point within 4 Days on or before 17-07-2023 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 withtin 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**

Vehicle No.:

Date & Time Of Arrival :

Material :

No. of Pcs/Bdls Recd :

Date & Time Of Unloading :

Tonnage Received :

Packing Condition of Material :

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory