LORRY RECEIPT



Truck Type : L

SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

GST NO :27AAPFS2222P1ZO

EMAIL ID: support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: MH40CD9699 CATEGORY: Transport INSURANCE AT OWNER'S RISK TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE **TO PLACE**

: SE-D223701-027 Lr Date : NAGPUR : BUTIBORI **Rake Date**: 21-06-2023

: 04-07-2023

: 01-07-2023 **Rake No** : 226

WAYBILL NO WAYBILL VALID DATE

:801322556781 **ODC**

: TWO SIDE ODC

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

PAN NO: AAACJ7097D

MO. NO.: X

Consignee's Name & Address: **SANVIJAY ROLLING & ENEINEERING LTD**

PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI

NAGPUR Maharashtra 440016 GST NO: 27AACCS0217J1ZK

PAN NO: ----

MO. NO.: -

D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount	
1 01-07-2023	47495187	SCR-10705	BILLET 130x130 12 MTR C18HMNHT(NB)	12.675	8.000	0.00	
1 01-07-2023	47494901	SEC-13364	BILLET 130x130 12 MTR C18HMNHT(NB)	28.545	18.000	0.00	
Total Invoice Value :					26.000	0.00	
	D.O.Date 1 01-07-2023 1 01-07-2023	D.O.Date Delivery No. 1	D.O.Date Delivery No. Wagon No. 1 01-07-2023 47495187 SCR-10705 1 01-07-2023 47494901 SEC-13364	D.O.Date Delivery No. Wagon No. Item Description Batchno 1 01-07-2023 47495187 SCR-10705 BILLET 130x130 12 MTR C18HMNHT(NB) 1 01-07-2023 47494901 SEC-13364 BILLET 130x130 12 MTR C18HMNHT(NB)	D.O.Date Delivery No. Wagon No. Item Description Batchno Quantity 1 01-07-2023 47495187 SCR-10705 BILLET 130x130 12 MTR C18HMNHT(NB) 12.675 1 01-07-2023 47494901 SEC-13364 BILLET 130x130 12 MTR C18HMNHT(NB) 28.545	D.O.Date Delivery No. Wagon No. Item Description Batchno Quantity Bdl/Pcs 1 01-07-2023 47495187 SCR-10705 BILLET 130x130 12 MTR C18HMNHT(NB) 12.675 8.000 1 01-07-2023 47494901 SEC-13364 BILLET 130x130 12 MTR C18HMNHT(NB) 28.545 18.000	

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 cutomer's point within 1 Days on or before 02-07-2023 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 2 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 Arrival :	Date & Time Of Unloading					
Material :	Tonnage Received :					
No. of Pcs/Bdls Recd :	Packing Condition of Material :					
Name,Signature & Seal of Receiving Person :						
Please acknowledge with stamp & sign	SWETAL ENTERPRISES					
	Authorised Signatory					