

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 : MH40BL6820

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : TL41

Lr No : SE-D223613-028 **Lr Date** : 13-06-2023

FROM PLACE : NAGPUR **Rake No** : 174

TO PLACE : VADODARA **Rake Date** : 31-05-2023

E-WAYBILL NO : 851317151781 **ODC** : NORMAL

E-WBILL VALID DATE : 14-06-2023

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 :

LARSEN & TOUBRO LTD CONSTRUCTION TI

VADODARA MUMBAI EXPRESSWAY PROJECT, VADODARA VADODARA Gujarat 391243

GST NO : ----

PAN NO : ----

MO. NO. : 00

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
1627635200 31-05-2023	107824168 13-06-2023	9895742	JSPL-10274	ANGLE 12 MTR AL_100X100 AL_E250BR(N)_100X100X8_9-13	4.124	28.000	0.00
1627635200 31-05-2023	107824168 13-06-2023	9895742	JSPL-10274	ANGLE 12 MTR AL_100X100 AL_E250BR(N)_100X100X8_9-13	5.165	35.000	0.00
1627635200 31-05-2023	107824168 13-06-2023	9895742	JSPL-10274	ANGLE 12 MTR AL_100X100 AL_E250BR(N)_100X100X8_9-13	5.165	35.000	0.00
1627635200 31-05-2023	107824168 13-06-2023	9895742	JSPL-10274	ANGLE 12 MTR AL_100X100 AL_E250BR(N)_100X100X8_9-13	5.165	35.000	0.00
1627635200 31-05-2023	107824168 13-06-2023	9895742	JSPL-10274	ANGLE 12 MTR AL_100X100 AL_E250BR(N)_100X100X8_9-13	5.165	35.000	0.00
1627635200 31-05-2023	107824168 13-06-2023	9895742	JSPL-10274	ANGLE 12 MTR AL_100X100 AL_E250BR(N)_100X100X8_9-13	5.317	36.000	0.00
Total Invoice Value :					Total:	30.101	204.000
							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 3 Days on or before 16-06-2023 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 within 10 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 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