

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 : MH40CD9481	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223712-007	Lr Date : 12-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 063
INSURANCE AT OWNER'S RISK		TO PLACE : MUNDRA (GUJRAT)	Rake Date : 30-06-2023
Truck Type : L		E-WAYBILL NO : 891324864717	ODC : NO
		E-WBILL VALID DATE : 18-07-2023	

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 : AFCONS INFRASTRUCURE PVT LTD AFCONS INFRASTRUCURE PVT LTD , NEAR SAMUDRA TOWNSHIP, MUNDRA , HPCL REFINERY LTD, KACHH, CRUDE TERMINAL, , MUNDRA , GUJRAT- 370421 MUNDRA (GUJRAT) KUTCH (KACHCHH) Gujarat 370421 GST NO : ---- PAN NO : ---- MO. NO. : ----
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x10	2.459	1.000	0.00
6207126529 30-06-2023	607752670 13-07-2023	62316700	JSPL00381	Plate x12x2500x12	2.950	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.950	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.950	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.950	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.950	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.950	1.000	0.00
6207126537 30-06-2023	607752670 13-07-2023	62316708	JSPL00749	Plate x12x2500x12	2.950	1.000	0.00
Total Invoice Value :					Total:	40.322	15.000

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 **

- Vehicle must reach at customer's point within 4 Days on or before 16-07-2023 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