

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 : GJ12BZ6564

TRANSHIPMENT VEHICLE NO

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

Lr No : SE-D223630-004 **Lr Date** : 30-06-2023
FROM PLACE : NAGPUR **Rake No** : 060
TO PLACE : BHUJ **Rake Date** : 19-06-2023
WAYBILL NO : 861321889280 **ODC** : NO
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 :

SATEC ENVIR ENGINEERING INDIA PVT LTD

SURVY NO 189/2,190/2,189/3 BHUJ BACHAUA HIGHWAY VILAGE -KANAUIBE
,DIST -KUTCH BHUJ BHUJ KUTCH (KACHCHH) Gujarat 370020

GST NO : 24AAS0746EIZR

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
6207122507 20-06-2023	607752206 30-06-2023	62311618	JSPL10131	Plate 12x2500x20	4.865	1.000	0.00
6207122507 20-06-2023	607752206 30-06-2023	62311618	JSPL10131	Plate 12x2500x20	4.875	1.000	0.00
6207122507 20-06-2023	607752206 30-06-2023	62311618	JSPL10131	Plate 12x2500x20	4.875	1.000	0.00
6207122507 20-06-2023	607752206 30-06-2023	62311618	JSPL10131	Plate 12x2500x20	4.875	1.000	0.00
6207122507 20-06-2023	607752206 30-06-2023	62311618	JSPL10131	Plate 12x2500x20	4.875	1.000	0.00
6207122507 20-06-2023	607752206 30-06-2023	62311618	JSPL10131	Plate 12x2500x20	4.875	1.000	0.00
6207122511 20-06-2023	607752206 30-06-2023	62311623	JSPL10209	Plate 12x2500x25	6.076	1.000	0.00
6207122511 20-06-2023	607752206 30-06-2023	62311623	JSPL10209	Plate 12x2500x25	6.076	1.000	0.00
Total Invoice Value :					Total:	41.392	8.000
							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 4 Days on or before 04-07-2023 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 witthin 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 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