

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 : MH405764	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223701-004	Lr Date : 03-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 060
INSURANCE AT OWNER'S RISK		TO PLACE : NAGPUR	Rake Date : 19-06-2023
Truck Type : TL33		E-WAYBILL NO : 831321888767	ODC : NO
		E-WBILL 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 : SUNNY INFRAENGINEERS PRIVATE LIMITE KH NO 18A/1& 18A/3, MOUZA -CHINCHBHAVAN ,KALMESHWAR DIST- NAGPUR NAGPUR NAGPUR Maharashtra 440002 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
6207122103 19-06-2023	607752474 03-07-2023	62311041	JSPL10049	Plate 9.35x2000x25	3.803	1.000	0.00
6207122480 20-06-2023	607752474 03-07-2023	62311378	JSPL10049	Plate 12x2500x28	6.717	1.000	0.00
6207122479 20-06-2023	607752474 03-07-2023	62311377	JSPL10087	Plate 12x2500x22	5.280	1.000	0.00
Total Invoice Value :					Total:	15.800	3.000
						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 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.
- Acknowledged copy of L/R must be submitted to us within 2 Days 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