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: NL0208700 CATEGORY : Transport

INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO

: NAGPUR

: SE-D223723-028 Lr Date : 23-07-2023 **Rake No** : 278

TO PLACE E-WAYBILL NO

FROM PLACE

Lr No

: BUTIBORI

Rake Date: 20-07-2023 : NO

: 831329661920 **ODC**

E-WBILL VALID DATE: 24-07-2023

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: SANVIJAY ROLLING & ENEINEERING LTD

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

NAGPUR Maharashtra 440016 GST NO: 27AACCS0217J1ZK

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 | |
|--------------------------|---------------------|--------------|-----------|--------------------------|----------|---------|--------|--|
| 1627655300 20-07-2023 | 1 24-07-2023 | 47502573 | SEC-16699 | BILLET C18MMN 150X150 | 4.238 | 2.000 | 0.00 | |
| 1627655300 20-07-2023 | 1 24-07-2023 | 47502573 | SE-54646 | BILLET C18MMN 150X150 | 27.592 | 13.000 | 0.00 | |
| Total Invoice Value | : | | Total: | 31.830 | 15.000 | 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 **
- 1) Vehicle must reach at cutomer's point within 1 Days on or before 24-07-2023 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/-
- 4) 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 | | | | | |
| | | | | | | |