## 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: RJ47GA3670 **CATEGORY**: Transport INSURANCE AT OWNER'S RISK TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

E-WAYBILL NO

: SE-D223704-003 **Lr Date** : 05-07-2023 : NAGPUR **Rake No** : 061

: RAIGAD (MH) Rake Date: 27-06-2023 : 851324018648 **ODC** : NO

**E-WBILL VALID DATE**: 04-07-2023

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: AAACI7097D MO. NO.: 9777444562 Consignee's Name & Address: PEACEFORT CHEM IND.ENGG.PVT.LTD.

PEACEFORT CHEM IND.ENGG.PVT.LTD., GODOWN NO 1428, ROAD NO. 27, KALAMBOLI WAREHOUSEING COMPLEX, RAIGAD-410218 RAIGAD (MH)

RAIGAD Maharashtra 402107 GST NO: ----

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
6207124937 26-06-2023	607752589 05-07-2023	62314219	JSPL10329	Plate 12x2500x45	10.890	1.000	0.00
6207125201 26-06-2023	607752593 05-07-2023	62315017	JSPL10329	Plate 12x2500x40	9.676	1.000	0.00
6207125195 26-06-2023	607752589 05-07-2023	62315006	JSPL10343	Plate 12x2500x70	16.916	1.000	0.00
6207125195 26-06-2023	607752589 05-07-2023	62315006	JSPL10343	Plate 12x2500x12	2.898	1.000	0.00
Total Invoice Value :	Total:	40.380	4.000	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 4 Days on or before 08-07-2023 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 10 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/-Per incident.
- 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				