

## 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** : MH40AK2195

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE** AT OWNER'S RISK

**Truck Type** : L

**Lr No** : SE-D223706-037 **Lr Date** : 06-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 223

**TO PLACE** : NAGPUR **Rake Date** : 27-06-2023

**E-WAYBILL NO** : 821323985427 **ODC** : NO

**E-WBILL VALID DATE** : 09-07-2023

**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 :**

**ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR**

OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO : 27AAACO4376N1ZY

PAN NO : ----

MO. NO. : ----

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No. | Item Description Batchno          | Quantity | Bdl/Pcs | Amount |
|-----------------------------|---------------------|--------------|-----------|-----------------------------------|----------|---------|--------|
| 1627646404<br>27-06-2023    | 1<br>08-07-2023     | 47496514     | ECR-73339 | BILLET C18HMNC(NB) 150x150 12 MTR | 33.910   | 16.000  | 0.00   |
| Total Invoice Value :       |                     |              |           |                                   | Total:   | 33.910  | 16.000 |
|                             |                     |              |           |                                   |          |         | 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 07-07-2023 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**