

## 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

|                                  |                                |                                        |                               |
|----------------------------------|--------------------------------|----------------------------------------|-------------------------------|
| <b>VEHICLE NO</b> : MH40Y5644    | <b>TRANSHIPMENT VEHICLE NO</b> | <b>Lr No</b> : SE-D223709-019          | <b>Lr Date</b> : 09-07-2023   |
| <b>CATEGORY</b> : Transport      |                                | <b>FROM PLACE</b> : NAGPUR             | <b>Rake No</b> : 061          |
| <b>INSURANCE AT OWNER'S RISK</b> |                                | <b>TO PLACE</b> : NAGPUR               | <b>Rake Date</b> : 27-06-2023 |
| <b>Truck Type</b> : L            |                                | <b>E-WAYBILL NO</b> : 821324018553     | <b>ODC</b> : NO               |
|                                  |                                | <b>E-WBILL VALID DATE</b> : 13-07-2023 |                               |

#### 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 :

##### BAJAJ STEEL INDUSTRIES

IMAMBADA, NAGPUR 440002

GST NO : ----

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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207124870<br>26-06-2023    | 607752407<br>11-07-2023 | 62314298     | JSPL10237 | Plate 6.3x2500x100       | 12.760   | 1.000   | 0.00   |
| Total Invoice Value :       |                         |              |           |                          | Total:   | 12.760  | 1.000  |
|                             |                         |              |           |                          |          |         | 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 customer's point within 1 Days on or before 10-07-2023 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 within 2 Days 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**