LORRY RECEIPT



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: MH40BG1009 CATEGORY: Transport INSURANCE AT OWNER'S RISK TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223707-004 Lr Date : 07-07-2023 : NAGPUR **Rake No** : 223

Rake Date: 27-06-2023

: NO

E-WAYBILL NO : 831323985433 **ODC E-WBILL VALID DATE**: 07-07-2023

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

Truck Type : TL34

MO. NO.: X

Consignee's Name & Address: **DIVYANSH STEEL PVT.LIMITED**

NO 60 & 621, MOUZA BHOVRI, BHANDARA ROAD, TAL- KAMPTEE BHOURI

NAGPUR NAGPUR Maharashtra 440002

: NAGPUR

GST NO : ----PAN NO : ----

MO. NO.: 111

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
1627646407 27-06-2023	1 15-07-2023	47496517	SEC-26749	BILLET V55 150x150 12 MTR	6.018	3.000	0.00
1627646414 27-06-2023	1 15-07-2023	47496538	ECOR-58699	BILLET V55 150x150 12 MTR	12.463	6.000	0.00
1627646414 27-06-2023	1 15-07-2023	47496538	SCR-10436	BILLET V55 150x150 12 MTR	22.828	11.000	0.00
Total Invoice Value : Total:						20.000	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 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 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/-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				