

# 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** : MH40N2574  
**CATEGORY** : Transport  
**INSURANCE** AT OWNER'S RISK  
**Truck Type** : TL44

### TRANSHIPMENT VEHICLE NO

**Lr No** : SE-D223702-042 **Lr Date** : 02-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 226  
**TO PLACE** : HINGNA **Rake Date** : 21-06-2023  
**E-WAYBILL NO** : 821322559009 **ODC** : TWO SIDE ODC  
**E-WBILL VALID DATE** : 03-07-2023

### 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 & ENGINEERING LTD**  
 PLOT NO. F-11/12, M.I.D.C. INDUSTRIAL AREA, HINGNA ROAD, NAGPUR - 440016 HINGNA NAGPUR Maharashtra 440016  
**GST NO** : 27AACC50217J1ZK  
**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
1627644617 21-06-2023	1 03-07-2023	47495201	SEC-75450	BILLET 130x130 12 MTR C18HMNHT(NB)	31.651	20.000	0.00
1627644213 21-06-2023	1 03-07-2023	47494897	SECR-14664	BILLET 130x130 12 MTR C18HMNHT(NB)	7.919	5.000	0.00
Total Invoice Value :					Total:	39.570	25.000

### 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 03-07-2023 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 Ddays 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