## 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) ,,,441202 GST NO : 27AAPFS2222P1ZO PAN NO : AAPFS2222P

**EMAIL ID**: support.sa@mukundgroup.net

**PHONE NO:** 8888883143

VEHICLE NO: MH40BL4943
CATEGORY: Transport

**CATEGORY**: Transport INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO

 Lr No
 : SE-D223626-008 Lr Date
 : 26-06-2023

 FROM PLACE
 : NAGPUR
 Rake No
 : 060

TO PLACE : THANE Rake Date : 19-06-2023
WAYBILL NO : 861321888881 ODC : NO

WAYBILL VALID DATE: 30-06-2023

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:

SKM IMPEX (A DIVISION OF SKM STEELS), TALOJA

PLOT NO.95/96/97/99,BEHIND DILKUSH HOTEL, OLD MUMBRA PANVEL ROAD BHANDARLI THANE THANE THANE Maharashtra 400080

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

MO. NO. : X

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Bat	chno Quantity	Bdl/Pcs	Amount
6207122196 19-06-2023	607751634 27-06-2023	62311024	JSPL10407	Plate 12x2500x16	3.868	1.000	0.00
6207122196 19-06-2023	607751634 27-06-2023	62311024	JSPL10407	Plate 12x2500x16	3.868	1.000	0.00
6207122196 19-06-2023	607751634 27-06-2023	62311024	JSPL10407	Plate 12x2500x16	3.868	1.000	0.00
6207122196 19-06-2023	607751634 27-06-2023	62311024	JSPL10407	Plate 12x2500x16	3.868	1.000	0.00
6207122196 19-06-2023	607751634 27-06-2023	62311024	JSPL10407	Plate 12x2500x16	3.868	1.000	0.00
6207122196 19-06-2023	607751634 27-06-2023	62311024	JSPL10407	Plate 12x2500x16	3.868	1.000	0.00
Total Invoice Val	ue :	-		-	Гotal: 23.208	6.000	0.00

## To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

Entered By

 $\label{lem:responsible} \textbf{Remarks: Entity responsible for paying GST-SWETAL ENTERPRISES}$ 

- \*\* Special Instruction For Driver \*\*
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 30-06-2023 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	
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To be filled at receiver's end							
Vehicle No.:							
Date & Time Of Arrival :	Date & Time Of Unloading						
Material :	Tonnage Received :						
No. of Pcs/Bdls Recd :	Packing Condition of Material :						
Name,Signature & Seal of Receiving Person :							
	SWETAL ENTERPRISES						
Please acknowledge with stamp & sign							
	Authorised Signatory						