## LORRY RECEIPT



## **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: MH40BG2802** CATEGORY : Transport INSURANCE AT OWNER'S RISK

Truck Type : TL33

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

WAYBILL NO

: SE-D223629-015 **Lr Date** : 29-06-2023 : NAGPUR **Rake No** : 060 **Rake Date**: 19-06-2023 : TARAPUR

:871321888798 **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:

**MUKUT TANKS & VESSELS PVT LTD, TARAPUR** 

G 69 MIDC INDUSTRIAL AREA, BOISAR, TARAPUR DIST-THANE TARAPUR

410208

GST NO: 27AAACM3917H1ZK

PAN NO : ----MO. NO. : ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batch	no Quantity	Bdl/Pcs	Amount
6207122147 19-06-2023	607752201 29-06-2023	62310929	JSPL10230	Plate 6x2250x20.6	2.273	1.000	0.00
6207122147 19-06-2023	607752201 29-06-2023	62310929	JSPL10230	Plate 6x2250x20.6	2.273	1.000	0.00
6207122147 19-06-2023	607752201 29-06-2023	62310929	JSPL10230	Plate 6x2250x20.6	2.273	1.000	0.00
6207122145 19-06-2023	607752201 29-06-2023	62310927	JSPL10247	Plate 12.5x3000x40	12.180	1.000	0.00
6207122145 19-06-2023	607752201 29-06-2023	62310927	JSPL10247	Plate 12.5x3000x40	12.180	1.000	0.00
Total Invoice Val	ue:			Tot	tal: 31.179	5.000	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 4 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.
- 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			
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		