

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 : MH46BU9777

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : L

Lr No : SE-D223626-015 **Lr Date** : 26-06-2023
FROM PLACE : NAGPUR **Rake No** : 060
TO PLACE : PUNE **Rake Date** : 19-06-2023
WAYBILL NO : 851321888888 **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 :

THYSSENKRUPP INDUSTRIES PVT LTD
STATION ROAD PIMPRI, PUNE PIN - 411018 PUNE PUNE Maharashtra 411002
GST NO : 27AACK1947KIZD
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
6207122201 19-06-2023	607751384 27-06-2023	62311019	JSPL10179	Plate 12x2500x10	2.450	1.000	0.00
6207122201 19-06-2023	607751384 27-06-2023	62311019	JSPL10179	Plate 12x2500x10	2.440	1.000	0.00
6207122219 19-06-2023	607751384 27-06-2023	62311097	JSPL10186	Plate 12x2500x40	9.832	1.000	0.00
6207122219 19-06-2023	607751384 27-06-2023	62311097	JSPL10186	Plate 12x2500x40	9.832	1.000	0.00
6207122199 19-06-2023	607751384 27-06-2023	62310964	JSPL10278	Plate 12x2500x16	3.945	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
6207122198 19-06-2023	607751384 27-06-2023	62310957	JSPL10391	Plate 12x2500x10	2.450	1.000	0.00
Total Invoice Value :					Total:	38.299	9.000

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 cutomer's point within 3 Days on or before 29-06-2023 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 withtin 10 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 Arrival : _____

Material : _____

No. of Pcs/Bdls Recd : _____

Name,Signature & Seal of Receiving Person : _____

Date & Time Of Unloading _____

Tonnage Received : _____

Packing Condition of Material : _____

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory