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: MH40CD7482 CATEGORY: Transport INSURANCE AT OWNER'S RISK Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223708-026 Lr Date : 08-07-2023 : NAGPUR **Rake No** : 061 Rake Date: 27-06-2023 : THANE

E-WAYBILL NO : 831324018639 **ODC** : NO

E-WBILL VALID DATE: 10-07-2023

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:

SPACETECH EQUIPMENTS & STRUCTURALS PVT. LTD.

A-17, ADDL, MIDC ANAND NAGAR, AMBERNATH (E), THANE 421506 GST NO: 27AAECS6237L1ZY

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

MO. NO. : 97/7444562								
Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Descript	ion Batchno	Quantity	Bdl/Pcs	Amount
6207124929 26-06-2023	607752604 10-07-2023	62314422	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023	62314422	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023		JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023	62314422	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023	6/3//////	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023	62314422	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023	6/3//////	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023	6/3//////	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
6207124929 26-06-2023	607752604 10-07-2023	6/3//////	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
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6207124929 26-06-2023	607752604 10-07-2023	6/3//////	JSPL10251	Plate 7.36x220	0x28	3.683	1.000	0.00
Total Invoice Value :					Total:	40.513	11.000	0.00
To Do Dillod of	Name III	t Cartificate F	mal II/aWasa Di	II Camu of Imusic	Fuel			

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 12-07-2023 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					
Date & Time Of Unloading :					
Tonnage Received :					
Packing Condition of Material :					

Please acknowledge with stamp & sign	SWETAL ENTERPRISES
	Authorised Signatory