

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 : MH40BL1887
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : TL41

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223712-019 **Lr Date** : 12-07-2023
FROM PLACE : NAGPUR **Rake No** : 062
TO PLACE : TALOJA **Rake Date** : 28-06-2023
E-WAYBILL NO : 841324251969 **ODC** : ONE SIDE ODC
E-WBILL VALID DATE : 12-07-2023

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 :

V.K. INDUSTRIAL CORPORATION LIMITED TALOJA
 PLOT,V-1,TALOJA INDUSTRIAL AREA ,MIDC,VIL.CHAL,NAVI MUMBAI TALOJA
 RAIGAD Maharashtra 410208
GST NO : 27AABCV9515F1Z8
PAN NO : ----
MO. NO. : 1

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207125861 28-06-2023	607753120 17-07-2023	62315839	JSPL10476	Plate 3.6x2800x108	8.970	1.000	0.00
6207125879 28-06-2023	607753120 17-07-2023	62315879	JSPL10490	Plate 6.3x2500x12	1.529	1.000	0.00
6207125879 28-06-2023	607753120 17-07-2023	62315879	JSPL10490	Plate 6x2500x12	1.458	1.000	0.00
6207125879 28-06-2023	607753120 17-07-2023	62315879	JSPL10490	Plate 12x1500x25	3.635	1.000	0.00
6207125880 28-06-2023	607753120 17-07-2023	62315880	JSPL10551	Plate 7x1500x70	6.034	1.000	0.00
6207125872 28-06-2023	607753120 17-07-2023	62315868	JSPL10803	Plate 8.7x2100x15	2.177	1.000	0.00
6207125872 28-06-2023	607753120 17-07-2023	62315868	JSPL10803	Plate 8.7x2100x15	2.177	1.000	0.00
6207125872 28-06-2023	607753120 17-07-2023	62315868	JSPL10803	Plate 8.7x2100x15	2.177	1.000	0.00
6207125864 28-06-2023	607753120 17-07-2023	62315845	JSPL10858	Plate 12.8x1700x90	15.875	1.000	0.00
Total Invoice Value :					Total:	44.032	9.000
							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 **

- Vehicle must reach at cutomer's point within 4 Days on or before 16-07-2023 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 witthin 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 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