

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 : MH31CB7178

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport

INSURANCE AT OWNER'S RISK

Truck Type : TL33

Lr No : SE-D223708-028 **Lr Date** : 08-07-2023

FROM PLACE : NAGPUR **Rake No** : 223

TO PLACE : NAGPUR **Rake Date** : 27-06-2023

E-WAYBILL NO : 831323985433 **ODC** : NO

E-WBILL VALID DATE : 09-07-2023

Consignor's Name & Address :

JINDAL STEEL & POWER LTD., RAIGARH

JINDAL STEEL AND POWER LTD., VAYA KALMANA GOODS SHED, KALMANA ROAD, KALMANA, NAGPUR RAIGARH NAGPUR Maharashtra 440002

GST NO : ----

PAN NO : AAACJ7097D

MO. NO. : X

Consignee's Name & Address :

DIVYANSH STEEL PVT.LIMITED

NO 60 & 621, MOUZA BHOVRI, BHANDARA ROAD, TAL- KAMPTEE BHOVRI NAGPUR NAGPUR NAGPUR Maharashtra 440002

GST NO : ----

PAN NO : ----

MO. NO. : 111

| Invoice NO. Invoice DATE | D.O.No. D.O.Date | Delivery No. | Wagon No. | Item Description Batchno | Quantity | Bdl/Pcs | Amount |
|-----------------------------|---------------------|--------------|------------|------------------------------|----------|---------|--------|
| 1627646407 27-06-2023 | 1 11-07-2023 | 47496517 | SEC-26749 | BILLET V55 150x150 12 MTR | 27.279 | 13.000 | 0.00 |
| 1627646539 27-06-2023 | 1 11-07-2023 | 47496545 | NR-10168 | BILLET V55 150x150 12 MTR | 2.173 | 1.000 | 0.00 |
| 1627646539 27-06-2023 | 1 11-07-2023 | 47496545 | ECOR-58699 | BILLET V55 150x150 12 MTR | 2.173 | 1.000 | 0.00 |
| 1627646539 27-06-2023 | 1 11-07-2023 | 47496545 | SCR-10436 | BILLET V55 150x150 12 MTR | 2.173 | 1.000 | 0.00 |
| 1627646539 27-06-2023 | 1 11-07-2023 | 47496545 | NR-10069 | BILLET V55 150x150 12 MTR | 2.173 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 35.971 | 17.000 |
| | | | | | | | 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 1 Days on or before 09-07-2023 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 withtin 2 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