

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 : MH36F1132
CATEGORY : Transport
 INSURANCE AT OWNER'S RISK
Truck Type : TL41

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223701-005 **Lr Date** : 01-07-2023
FROM PLACE : NAGPUR **Rake No** : 208
TO PLACE : NAGPUR **Rake Date** : 14-06-2023
WAYBILL NO : 861320700726 **ODC** : TWO SIDE ODC
WAYBILL VALID DATE : 01-07-2023

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 :

ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR
 OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002
 GST NO : 27AAACO4376N1ZY
 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 |
|-----------------------------|---------------------|--------------|------------|----------------------------|----------|---------|--------|
| 1627641299 14-06-2023 | 1 01-07-2023 | 47492662 | JSPL-00718 | BILLET 150x150 C18HMNC(NB) | 40.300 | 19.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 40.300 | 19.000 |
| | | | | | | | 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 customer's point within 1 Days on or before 02-07-2023 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 within 2 Days 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