

# 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** : MH31CQ9688

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport  
**INSURANCE** AT OWNER'S RISK

**Truck Type** : L

**Lr No** : SE-D223701-022 **Lr Date** : 01-07-2023  
**FROM PLACE** : NAGPUR **Rake No** : 226  
**TO PLACE** : BUTIBORI **Rake Date** : 21-06-2023  
**WAYBILL NO** : 801322556781 **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** : AACJ7097D

**MO. NO.** : X

### Consignee's Name & Address :

#### SANVIJAY ROLLING & ENGINEERING LTD

PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI NAGPUR Maharashtra 440016

**GST NO** : 27AACC50217J1ZK

**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
1627644600 21-06-2023	1 01-07-2023	47495187	NR-10802	BILLET 130x130 12 MTR C18HMNHT(NB)	15.816	10.000	0.00
1627644212 21-06-2023	1 01-07-2023	47494901	NWR-10043	BILLET 130x130 12 MTR C18HMNHT(NB)	6.320	4.000	0.00
1627644600 21-06-2023	1 01-07-2023	47495187	NWR-76481	BILLET 130x130 12 MTR C18HMNHT(NB)	11.075	7.000	0.00
Total Invoice Value :					Total:	33.211	21.000
							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**