

# 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 - 441202

**GST NO** : 27AAPFS2222P1ZO  
**PAN NO** : AAPFS2222P  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO : MH40BG4089**

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : null - null

**Lr No** : D223606-019 **Lr Date** : 06-06-2023

**FROM PLACE** : NAGPUR

**TO PLACE** : NAVI MUMBAI

**E-WAYBILL NO** : 861317151771

**E-WBILL DATE** : ----

**VALID DATE** : 09-06-2023

### 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 :

**K. VIJAY ISPAT PRIVA**

P NO 850, FLOOR- SECTOR NO- KWC, RO KALAMBOLI, NAVI MUMBAI THANE Maharashtra 400708

GST NO : 27AAICK7362G1Z9

PAN NO : ----

MO. NO. : ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
1627635194 31-05-2023	107824757 07-06-2023	----	JSPL-11558	ANGLE 12 MTR AL_130X130 AL_E250BR(N)_130X130 X10_9-13	20.000	0.000	5.130	0.00
1627635194 31-05-2023	107824757 07-06-2023	----	JSPL-11558	ANGLE 12 MTR AL_130X130 AL_E250BR(N)_130X130 X10_9-13	22.000	0.000	5.600	0.00
1627635194 31-05-2023	107824757 07-06-2023	----	JSPL-11558	COULUM 12 MTR UC_203X203 MUC_E250BR_203X60_9-13	9.000	0.000	7.040	0.00
1627635195 31-05-2023	107824955 07-06-2023	----	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	11.000	0.000	4.930	0.00
1627635195 31-05-2023	107824955 07-06-2023	----	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	18.000	0.000	8.060	0.00
1627635195 31-05-2023	107824955 07-06-2023	----	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	18.000	0.000	8.060	0.00
Total Invoice Value :					Total:	98.000	0.000	38.820
Frieght Amount : ZERO Only								

### To Be Billed at Nagpur "Test Certificate Encl. "/eWay Bill Copy of Invoice Encl.

Entered By

Remarks: Person/Company responsible for paying GST - JINDAL STEEL & POWER LTD., RAIGARH ( DJ028 ).

\*\* Special Instruction For Driver \*\*

1) Vehicle must reach at cutomer's point within 1 Days on or before 07-06-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged per Day PMT

2) Acknowledged copy of L/R must be forwarded to us within 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 ----

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