

# 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** : MH40BG1003

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : TL34

**Lr No** : SE-D223711-024 **Lr Date** : 11-07-2023

**FROM PLACE** : NAGPUR **Rake No** : 062

**TO PLACE** : TALOJA **Rake Date** : 28-06-2023

**E-WAYBILL NO** : 861324252786 **ODC** : NO

**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 :

#### DMSONS METAL PVT LTD-MUMBAI

HISSA NO. 99, BEHND KINGFISHER FACTORY, VAVANJE VILLAGE, TALOJA - 410218 TALOJA RAIGAD Maharashtra 410208

GST NO : 27AACCD6037D1ZY

PAN NO : ----

MO. NO. : x

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207125764 28-06-2023	607752687 13-07-2023	62315200	JSPL10452	Plate 8x2500x120	19.225	1.000	0.00
6207125766 28-06-2023	607752687 13-07-2023	62315289	JSPL10506	Plate 12x2500x12	2.889	1.000	0.00
6207125766 28-06-2023	607752687 13-07-2023	62315289	JSPL10506	Plate 12x2500x15	3.609	1.000	0.00
6207125766 28-06-2023	607752687 13-07-2023	62315289	JSPL10506	Plate 12x2500x15	3.609	1.000	0.00
6207125765 28-06-2023	607752687 13-07-2023	62315237	JSPL10759	Plate 12x2500x12	2.909	1.000	0.00
6207125765 28-06-2023	607752687 13-07-2023	62315237	JSPL10759	Plate 12x2500x12	2.909	1.000	0.00
6207125765 28-06-2023	607752687 13-07-2023	62315237	JSPL10759	Plate 12x2500x12	2.909	1.000	0.00
Total Invoice Value :					Total:	38.059	7.000

### 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 \*\*

- 1) Vehicle must reach at customer's point within 4 Days on or before 15-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged @30- Rs /day/MT.
- 2) Acknowledged copy of L/R must be submitted 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