LORRY RECEIPT



SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

GST NO :27AAPFS2222P1ZO

EMAIL ID: support.sa@mukundgroup.net

: 06-06-2023

PHONE NO: 8888883143

VEHICLE NO: MH40BG4089 CATEGORY: Transport

INSURANCE AT OWNER'S RISK Truck Type : TL33

TRANSHIPMENT VEHICLE NO Lr No : SE-2023-51/1 **Lr Date**

FROM PLACE : NAGPUR **Rake No** : 174 : NAVI MUMBAI Rake Date: 31-05-2023 TO PLACE **E-WAYBILL NO** : 861317151771 **ODC** : NORMAL

E-WBILL 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: AAACJ7097D

MO. NO.: X

Consignee's Name & Address:

K. VIJAY ISPAT PRIVATE LIMITED., KALAMBOLI

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	Quantity	Bdl/Pcs	Amount
1627635194 31-05-2023	107824757 07-06-2023	9895754	JSPL-11558	ANGLE 12 MTR AL_130X130 AL_E250BR(N)_130X130X10_9-13	4.777	20.000	0.00
1627635194 31-05-2023	107824757 07-06-2023	9895754	JSPL-11558	ANGLE 12 MTR AL_130X130 AL_E250BR(N)_130X130X10_9-13	5.222	22.000	0.00
1627635194 31-05-2023	107824757 07-06-2023	9895754	JSPL-11558	COULUM 12 MTR UC_203X203 MUC_E250BR_203X60_9-13	6.558	9.000	0.00
1627635195 31-05-2023	107824955 07-06-2023	9895755	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	4.592	11.000	0.00
1627635195 31-05-2023	107824955 07-06-2023	9895755	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	7.510	18.000	0.00
1627635195 31-05-2023	107824955 07-06-2023	9895755	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	7.511	18.000	0.00
Total Invoice Value : Total:					36.170	98.000	0.00

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

Remarks: Entity responsible for paying GST - SWETAL ENTERPRISES

- ** Special Instruction For Driver **
- 1) Vehicle must reach at cutomer's point within 1 Days on or before 01-01-1970 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 withtin 2 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/-
- 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