

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 : MH46BU4508
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223713-034 **Lr Date** : 13-07-2023
FROM PLACE : NAGPUR **Rake No** : 061
TO PLACE : AMBERNATH **Rake Date** : 27-06-2023
E-WAYBILL NO : 821324018636 **ODC** : NO
E-WBILL VALID DATE : 13-07-2023

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 :

SPACETECH EQUIPMENTS & STRUCTURALS PVT. LTD.
 A-17, ADDL, MIDC ANAND NAGAR, AMBERNATH (E), AMBERNATH THANE
 Maharashtra 421506
GST NO : 27AAECS6237L1ZY
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
6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
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6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
6207124925 26-06-2023	607752604 15-07-2023	62314419	JSPL10121	Plate 7.36x2200x28	3.685	1.000	0.00
6207124926 26-06-2023	607752604 15-07-2023	62314420	JSPL10176	Plate 12x2500x45	11.025	1.000	0.00
Total Invoice Value :					Total:	44.190	10.000

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 **

- Vehicle must reach at cutomer's point within 4 Days on or before 17-07-2023 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 withtin 10 Ddays 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 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