

# 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** : MH40CD9576

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : SE-D223619-007 **Lr Date** : 19-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 047  
**TO PLACE** : PUNE **Rake Date** : 10-06-2023  
**WAYBILL NO** : 831320186170 **ODC** : NO  
**WAYBILL VALID DATE** : 20-06-2023

### 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 :

#### FORBESVYNC PVT LIMITED

PLOT NO B-85FORBES MARSHAL PVT LTD MIDC PHASE TWO SAWARDARI CHAKAN PUNE PUNE PUNE Maharashtra 411002

**GST NO** : ----

**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
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
Total Invoice Value :					Total:	27.488	8.000
							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 cutomer's point within 3 Days on or before 22-06-2023 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

### DUPLICATE LR -REF

---- 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