

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 : MH36F1132	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223705-008	Lr Date : 05-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 223
INSURANCE AT OWNER'S RISK		TO PLACE : NAGPUR	Rake Date : 27-06-2023
Truck Type : TL41		E-WAYBILL NO : 881323985454	ODC : NO
		E-WBILL VALID DATE : 05-07-2023	

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 : MAHALAXMI TRADING CORPORATION, NAGPUR KHASARA NO.563 & 56/5 KAPSI KHURD, BHANDARA ROAD NAGPUR NAGPUR NAGPUR Maharashtra 440002 GST NO : 27AABFM1711F1ZT PAN NO : ---- MO. NO. : X
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
1627646415 27-06-2023	107825254 05-07-2023	9898614	SWR-68210	BEAM UC_203X203 MUC_E250BR_203X86.1_9-13 12 MTR	2.105	2.000	0.00
1627646419 27-06-2023	107825947 05-07-2023	9898616	SWR-68210	BEAM UB_305X165 MUB_E250BR_305X46.1_9-13 12 MTR	5.559	10.000	0.00
1627646419 27-06-2023	107825947 05-07-2023	9898616	SWR-68210	BEAM UB_305X165 MUB_E250BR_305X46.1_9-13 12 MTR	2.764	5.000	0.00
1627646419 27-06-2023	107825947 05-07-2023	9898616	SWR-68210	BEAM UB_305X165 MUB_E250BR_305X54.0_9-13 12 MTR	4.568	7.000	0.00
1627646421 27-06-2023	107826806 05-07-2023	9898618	SWR-68210	BEAM UB_305X165 MUB_E250BR_305X46.1_9-13 12 MTR	1.079	2.000	0.00
1627646421 27-06-2023	107826806 05-07-2023	9898618	SWR-68210	BEAM UB_305X165 MUB_E250BR_305X46.1_9-13 12 MTR	2.764	5.000	0.00
1627646422 27-06-2023	107826825 05-07-2023	9898619	SWR-68210	BEAM UB_254X146 MUB_E350BR_254X31_9-13 12 MTR	5.679	15.000	0.00
1627646422 27-06-2023	107826825 05-07-2023	9898619	SWR-68210	BEAM UB_254X146 MUB_E350BR_254X31_9-13 12 MTR	5.693	15.000	0.00
Total Invoice Value :					Total:	30.211	61.000
							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 1 Days on or before 06-07-2023 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 2 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