## 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

**PHONE NO:** 8888883143

VEHICLE NO: MH40N6533 CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : TL40

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223723-019 Lr Date : 23-07-2023 : NAGPUR **Rake No** : 278 Rake Date: 20-07-2023 : BUTIBORI

E-WAYBILL NO : 851329661900 **ODC** : NO

**E-WBILL VALID DATE**: 24-07-2023

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: AAACJ7097D

MO. NO.: X

Consignee's Name & Address: **SANVIJAY ROLLING & ENEINEERING LTD** 

PLOT NO. B203 TO 206, BUTIBORI INDUSTRIAL AREA, NAGPUR BUTIBORI

NAGPUR Maharashtra 440016 GST NO: 27AACCS0217J1ZK

PAN NO: ----

MO. NO.: -

| Invoice NO.<br>Invoice DATE | D.O.No.<br>D.O.Date | Delivery No. | Wagon No. | Item Description Batchno   | Quantity | Bdl/Pcs | Amount |
|-----------------------------|---------------------|--------------|-----------|----------------------------|----------|---------|--------|
| 1627655299<br>20-07-2023    | 1<br>24-07-2023     | 47502558     | SEC-18258 | BILLET C18HMNHT(V) 165X165 | 41.230   | 16.000  | 0.00   |
| Total Invoice Value :       |                     |              |           | Total:                     | 41.230   | 16.000  | 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 \*\*
- 1) Vehicle must reach at cutomer's point within 1 Days on or before 24-07-2023 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 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            |  |  |  |
|                                      |                                 |  |  |  |