

# LORRY RECEIPT



## SWETAL ENTERPRISES

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil)  
Petrol Pump MAHALGAON, Branch Post Dighori (kale) ,,441202

**GST NO** : 27AAPFS2222P1ZO  
**PAN NO** : AAPFS2222P  
**EMAIL ID** : support.sa@mukundgroup.net  
**PHONE NO** : 8888883143

**VEHICLE NO** : NL01AA6710

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport

**INSURANCE AT OWNER'S RISK**

**Truck Type** : L

**Lr No**

: SE-D223628-018 **Lr Date** : 28-06-2023

**FROM PLACE**

: NAGPUR

**Rake No** : 208

**TO PLACE**

: NAGPUR

**Rake Date** : 14-06-2023

**WAYBILL NO**

: 861320700726

**ODC** : TWO SIDE ODC

**WAYBILL VALID DATE**

: 01-07-2023

### 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 :

**ORANGE CITY STEEL INDUSTRIES LTD., NAGPUR**

OLD KAMPTEE ROAD, NAGPUR NAGPUR 440002

GST NO : 27AAACO4376N1ZY

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
1627641299 14-06-2023	1 28-06-2023	47492662	JSPL-01135	BILLET 150x150 C18HMNC(NB)	21.211	10.000	0.00
1627641299 14-06-2023	1 28-06-2023	47492662	JSPL-00534	BILLET 150x150 C18HMNC(NB)	12.689	6.000	0.00
Total Invoice Value :					Total:	33.900	16.000

### 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 customer's point within 1 Days on or before 29-06-2023 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 within 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 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**