LORRY RECEIPT



Truck Type : L

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: DD01N9373 CATEGORY : Transport

INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE

: SE-D223707-021. Lr Date : NAGPUR

: 08-07-2023 **Rake No** : 061

TO PLACE

: AMBERNATH

Rake Date: 27-06-2023 : NO

E-WAYBILL NO : 841324018632 **ODC E-WBILL VALID DATE**: 10-07-2023

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.: ----

D.O.No.						
D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	BdI/Pcs	Amount
607752604 10-07-2023	62314417	JSPL10039	Plate 12x2500x45	10.952	1.000	0.00
607752604 10-07-2023	62314417	JSPL10039	Plate 12x2500x45	10.952	1.000	0.00
607752604 10-07-2023	62314420	JSPL10176	Plate 12x2500x45	11.063	1.000	0.00
607752604 10-07-2023	62314420	JSPL10176	Plate 12x2500x45	11.073	1.000	0.00
		'	Total:	44.040	4.000	0.00
	607752604 10-07-2023 607752604 10-07-2023 607752604 10-07-2023 607752604 10-07-2023	607752604 10-07-2023 62314417 607752604 10-07-2023 62314417 607752604 10-07-2023 62314420 607752604 10-07-2023 62314420	607752604 10-07-2023 62314417 JSPL10039 607752604 10-07-2023 62314417 JSPL10039 607752604 10-07-2023 62314420 JSPL10176 607752604 10-07-2023 62314420 JSPL10176	607752604 10-07-2023 62314417 JSPL10039 Plate 12x2500x45 607752604 10-07-2023 62314417 JSPL10039 Plate 12x2500x45 607752604 10-07-2023 62314420 JSPL10176 Plate 12x2500x45 607752604 10-07-2023 62314420 JSPL10176 Plate 12x2500x45	607752604 10-07-2023 62314417 JSPL10039 Plate 12x2500x45 10.952 607752604 10-07-2023 62314417 JSPL10039 Plate 12x2500x45 10.952 607752604 10-07-2023 62314420 JSPL10176 Plate 12x2500x45 11.063 607752604 10-07-2023 62314420 JSPL10176 Plate 12x2500x45 11.073	607752604 10-07-2023 62314417 JSPL10039 Plate 12x2500x45 10.952 1.000 607752604 10-07-2023 62314417 JSPL10039 Plate 12x2500x45 10.952 1.000 607752604 10-07-2023 62314420 JSPL10176 Plate 12x2500x45 11.063 1.000 607752604 10-07-2023 62314420 JSPL10176 Plate 12x2500x45 11.073 1.000

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 **
- 1) Vehicle must reach at cutomer's point within 4 Days on or before 12-07-2023 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 10 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/-Per incident.
- 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				
	Authorised Signatory				