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: MH46BU4514 CATEGORY: Transport INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223713-026 Lr Date : 13-07-2023 : NAGPUR **Rake No** : 253

: TARAPUR Rake Date: 04-07-2023 E-WAYBILL NO : 831325669902 **ODC** : NO

E-WBILL VALID DATE: 17-07-2023

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: AAACI7097D

MO. NO. : X

Consignee's Name & Address: KARAMTARA ENGINEERING PVT. LTD., TARAPUR

(UNIT PROFILES - TARAPUR) SURVEY NO. 48/53 - 58, VILLAGE SARAVALI MIDC INDUSTRIAL AREA DIST PALGHAR, TARAPUR TARAPUR PALGHAR Maharashtra 401506

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 |
|-----------------------------|---------------------|--------------|-----------|---------------------------------------|----------|---------|--------|
| 1627649163 04-07-2023 | 1 14-07-2023 | 47498371 | ECR-56168 | BILLETxC20HMNC(LSI)x12 MTRx150x150 | 10.722 | 5.000 | 0.00 |
| 1627649163 04-07-2023 | 1 14-07-2023 | 47498371 | SWR-68135 | BILLETxC20HMNC(LSI)x12 MTRx150x150 | 32.158 | 15.000 | 0.00 |
| Total Invoice Value : Total | | | | | | 20.000 | 0.00 |

To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

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 17-07-2023 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/-
- 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 | | | | |
| | - | | | | |