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: MH40AK3375 CATEGORY: Transport INSURANCE AT OWNER'S RISK

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: NAGPUR Rake Date: 27-06-2023 : NAGPUR

: SE-D223704-023 Lr Date : 05-07-2023 **Rake No** : 223

E-WAYBILL NO : 821323985430 **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: AAACJ7097D

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 Ba | tchno | Quantity | Bdl/Pcs | Amount |
|--------------------------|---------------------|--------------|------------|--------------------------------------|-------|----------|---------|--------|
| 1627646405 27-06-2023 | 1 05-07-2023 | 47496515 | SECR-31306 | BILLET C18HMNC(NB) 130x130 12 MTR | | 1.593 | 1.000 | 0.00 |
| 1627646405 27-06-2023 | 1 05-07-2023 | 47496515 | SEC-19811 | BILLET C18HMNC(NB) 130x130 12 MTR | | 30.327 | 19.000 | 0.00 |
| Total Invoice Value : | | | | | | 31.920 | 20.000 | 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 05-07-2023 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 | | | | | |
| | | | | | | |