## 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: MH490471 CATEGORY: Transport INSURANCE AT OWNER'S RISK

Truck Type : I

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE : SE-D223628-008 **Lr Date** : 28-06-2023 : NAGPUR **Rake No** : 060 : NAGPUR **Rake Date** : 19-06-2023

**WAYBILL NO** : 821321889246 **ODC** : NO

WAYBILL VALID DATE: 30-06-2023

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:

**FABTECH ENGINEERING PRIVATE LIMITED** 

VIA KALAMNA RAILWAY SIDING, KALAMNA GOOD SHED,KALAMNA NAGPUR

NAGPUR Maharashtra 440002 GST NO : 27AABCF9449A1ZP PAN NO : AABCF9449A

MO. NO.: 00

| Invoice NO. Invoice DATE | D.O.No.<br>D.O.Date     | Delivery No. | Wagon No. | Item Description Batchno | Quantity | Bdl/Pcs | Amount |
|--------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207122497<br>20-06-2023 | 607751294<br>28-06-2023 | 62311087     | JSPL10049 | Plate 10.4x2500x20       | 4.155    | 1.000   | 0.00   |
| 6207122495<br>20-06-2023 | 607751294<br>28-06-2023 | 62311093     | JSPL10353 | Plate 8.05x2020x60       | 7.635    | 1.000   | 0.00   |
| Total Invoice Value :    |                         | Total:       | 11.790    | 2.000                    | 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 29-06-2023 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                  | om date of Despatch, failing a penalty of Rs. 500/- per day will be charged.           |
|---|--|
| 3) PPE (Personal Protective Equipment ) is mandatory for Transporters re<br>Per incident. | presentative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- |
| 4) All Disputes are subject to Nagpur Jurisdiction only.                                  |  |
| Remark  |  |
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|   |  |
| To be fille   | ed at receiver's end   |
| Vehicle No.:  |  |
| Date & Time Of Arrival :  | Date & Time Of Unloading   |
| Material :  | Tonnage Received :   |
| No. of Pcs/Bdls Recd :  | Packing Condition of Material :  |
| Name, Signature & Seal of Receiving Person :  |  |
|   | SWETAL ENTERPRISES   |
| Please acknowledge with stamp & sign  |  |
|   |  |
|   |  |
|   |  |
|   | Authorised Signatory   |
|   | Authorised signatory   |
|   |  |
|   |  |