

LORRY RECEIPT



SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

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

VEHICLE NO : MH02Q5059	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223703-010	Lr Date : 05-07-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 061
INSURANCE AT OWNER'S RISK		TO PLACE : UMRED	Rake Date : 27-06-2023
Truck Type : L		E-WAYBILL NO : 811324018620	ODC : ONE SIDE ODC
		E-WBILL VALID DATE : 04-07-2023	

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 : APEX BUILDSYS LIMITED PLOT NO D-3 MIDC UMRED, GIRAJ MOHAPA ROAD, BELGAON, UMRED UMRED NAGPUR Maharashtra 441203 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
6207124914 26-06-2023	607751714 05-07-2023	62314243	JSPL10220	Plate 12.02x2240x12	2.567	1.000	0.00
6207124914 26-06-2023	607751714 05-07-2023	62314243	JSPL10220	Plate 12.02x2240x12	2.567	1.000	0.00
6207124914 26-06-2023	607751714 05-07-2023	62314243	JSPL10220	Plate 12.02x2240x12	2.567	1.000	0.00
6207124914 26-06-2023	607751714 05-07-2023	62314243	JSPL10220	Plate 12.02x2240x12	2.567	1.000	0.00
6207124915 26-06-2023	607751714 05-07-2023	62314244	JSPL10244	Plate 12x2100x20	3.960	1.000	0.00
6207124915 26-06-2023	607751714 05-07-2023	62314244	JSPL10244	Plate 12x2100x20	3.960	1.000	0.00
6207124915 26-06-2023	607751714 05-07-2023	62314244	JSPL10244	Plate 12x2100x20	3.960	1.000	0.00
6207124915 26-06-2023	607751714 05-07-2023	62314244	JSPL10244	Plate 12x2100x20	3.960	1.000	0.00
6207124919 26-06-2023	607751714 05-07-2023	62314248	JSPL10428	Plate 9.63x2150x15	2.517	1.000	0.00
6207124919 26-06-2023	607751714 05-07-2023	62314248	JSPL10428	Plate 9.63x2150x15	2.517	1.000	0.00
6207124919 26-06-2023	607751714 05-07-2023	62314248	JSPL10428	Plate 9.63x2150x15	2.517	1.000	0.00
Total Invoice Value :					Total:	33.659	11.000

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 4 Days on or before 07-07-2023 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 10 Days 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 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