## 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

: TWO SIDE ODC

**PHONE NO: 8888883143** 

VEHICLE NO: MH40N6533 CATEGORY : Transport INSURANCE AT OWNER'S RISK TRANSHIPMENT VEHICLE NO

Lr No : SE-D223702-029 **Lr Date** : 03-07-2023 FROM PLACE : NAGPUR **Rake No** : 226 TO PLACE **Rake Date**: 21-06-2023 : HINGNA E-WAYBILL NO : 821322559009 **ODC** 

**E-WBILL VALID DATE**: 03-07-2023

Consignor's Name & Address: JINDAL STEEL & POWER LTD., RAIGARH

IINDAL STEEL AND POWER LTD., VAYA KALMANA GOODS SHED, KALMANA ROAD, KALMANA, NAGPUR RAIGARH NAGPUR Maharashtra 440002

GST NO : ----

PAN NO: AAACJ7097D MO. NO.: X

Truck Type : TL40

Consignee's Name & Address:

**SANVIJAY ROLLING & ENEINEERING LTD** 

PLOT NO. F-11/12, M.I.D.C.INDUSTRIAL AREA, HINGNA ROAD, NAGPUR -

440016 HINGNA NAGPUR Maharashtra 440016 GST NO: 27AACCS0217J1ZK

PAN NO : ----MO. NO.: ----

Invoice NO. D.O.No. BdI/Pcs Wagon No. Item Description Batchno Quantity **Amount** Delivery No. **Invoice DATE** D.O.Date 1627644617 BILLET 130x130 12 MTR 47495201 4.000 0.00 SEC-67622 6 339 03-07-2023 C18HMNHT(NB) 21-06-2023 1627644617 BILLET 130x130 12 MTR 47495201 SEC-75450 33.261 21.000 0.00 03-07-2023 21-06-2023 C18HMNHT(NB) Total Invoice Value: Total: 39.600 25.000 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 03-07-2023 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/-Per incident.
- 4) All Disputes are subject to Nagpur Jurisdiction only.

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1	To be filled 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