

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 : MH40BG4088

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : TL33

Lr No	: SE-D223626-002	Lr Date	: 25-06-2023
FROM PLACE	: NAGPUR	Rake No	: 060
TO PLACE	: MUMBAI	Rake Date	: 19-06-2023
WAYBILL NO	: 881321888874	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 : AAACI7097D

MO. NO. : 9777444562

Consignee's Name & Address :

SAI PROJECTS (MUMBAI) PVT LTD.,MUMBAI

GUT NO. 359/P, AHASHTRAAPHANA INDUSTRIAL, PALGHAR MUMBAI MUMBAI
Maharashtra 401404

GST NO : 27AATCS5251M1ZL

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	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 12x1500x16	2.281	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 12x1500x16	2.281	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 10x2000x16	2.530	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 10x2000x16	2.530	1.000	0.00	
6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 10x2000x16	2.530	1.000	0.00	
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6207122192 19-06-2023	607752389 26-06-2023	623111114	JSPL10421	Plate 10x2000x16	2.530	1.000	0.00	
Total Invoice Value :					Total:	41.217	17.000	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 customer's point within 4 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 within 10 Days 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.

Remark

---- 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 : _____	
Please acknowledge with stamp & sign	SWETAL ENTERPRISES
	Authorised Signatory