

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 - 441202

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

VEHICLE NO : MH40BG4089	TRANSHIPMENT VEHICLE NO	Lr No : D223606-019	Lr Date : 06-06-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	
INSURANCE AT OWNER'S RISK		TO PLACE : NAVI MUMBAI	
Truck Type : null - null		E-WAYBILL NO : 861317151771	
		E-WBILL DATE : ----	VALID DATE : 09-06-2023

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 : AACJ7097D MO. NO. : X	Consignee's Name & Address : K. VIJAY ISPAT PRIVA P NO 850, FLOOR- SECTOR NO- KWC, RO KALAMBOLI, NAVI MUMBAI THANE Maharashtra 400708 GST NO : 27AAICK7362G1Z9 PAN NO : ---- MO. NO. : ----
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Bdl/Pcs	Gross Quantity	Net Quantity	Amount
1627635194 31-05-2023	107824757 07-06-2023	----	JSPL-11558	ANGLE 12 MTR AL_130X130 AL_E250BR(N)_130X130 X10_9-13	20.000	0.000	5.130	0.00
1627635194 31-05-2023	107824757 07-06-2023	----	JSPL-11558	ANGLE 12 MTR AL_130X130 AL_E250BR(N)_130X130 X10_9-13	22.000	0.000	5.600	0.00
1627635194 31-05-2023	107824757 07-06-2023	----	JSPL-11558	COULUM 12 MTR UC_203X203 MUC_E250BR_203X60_9-13	9.000	0.000	7.040	0.00
1627635195 31-05-2023	107824955 07-06-2023	----	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	11.000	0.000	4.930	0.00
1627635195 31-05-2023	107824955 07-06-2023	----	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	18.000	0.000	8.060	0.00
1627635195 31-05-2023	107824955 07-06-2023	----	JSPL-11558	CHANNEL 12 MTR ISMC_250X80/82 ISMC_E250JR_250X34.2_9-13	18.000	0.000	8.060	0.00
Total Invoice Value :					Total:	98.000	0.000	38.820
Frieght Amount : ZERO Only								

To Be Billed at Nagpur "Test Certificate Encl. "/eWay Bill Copy of Invoice Encl.

Entered By

Remarks: Person/Company responsible for paying GST - JINDAL STEEL & POWER LTD., RAIGARH (DJ028).

** Special Instruction For Driver **

- Vehicle must reach at cutomer's point within 1 Days on or before 07-06-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged per Day PMT
- Acknowledged copy of L/R must be forwarded to us within 10 Ddays 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