

# 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** : MH40BG1003

**TRANSHIPMENT VEHICLE NO**

**CATEGORY** : Transport  
**INSURANCE** AT OWNER'S RISK  
**Truck Type** : TL34

**Lr No** : SE-D223626-001 **Lr Date** : 25-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 060  
**TO PLACE** : MUMBAI **Rake Date** : 19-06-2023  
**WAYBILL NO** : 881321888861 **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 :

#### 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
6207122187 19-06-2023	607752389 26-06-2023	62311109	JSPL10063	Plate 12x1820x32	5.587	1.000	0.00
6207122184 19-06-2023	607752389 26-06-2023	62311030	JSPL10339	Plate 8x1820x32	3.724	1.000	0.00
6207122184 19-06-2023	607752389 26-06-2023	62311030	JSPL10339	Plate 8x1820x32	3.724	1.000	0.00
6207122184 19-06-2023	607752389 26-06-2023	62311030	JSPL10339	Plate 8x1820x32	3.724	1.000	0.00
6207122184 19-06-2023	607752389 26-06-2023	62311030	JSPL10339	Plate 8x1820x32	3.724	1.000	0.00
6207122184 19-06-2023	607752389 26-06-2023	62311030	JSPL10339	Plate 12x1820x32	5.577	1.000	0.00
6207122184 19-06-2023	607752389 26-06-2023	62311030	JSPL10339	Plate 12x1820x32	5.577	1.000	0.00
6207122192 19-06-2023	607752389 26-06-2023	62311114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00
6207122192 19-06-2023	607752389 26-06-2023	62311114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00
6207122192 19-06-2023	607752389 26-06-2023	62311114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00
6207122192 19-06-2023	607752389 26-06-2023	62311114	JSPL10421	Plate 12x1500x16	2.271	1.000	0.00
Total Invoice Value :					Total:	40.721	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 29-06-2023 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 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 Arrival : \_\_\_\_\_

Material : \_\_\_\_\_

No. of Pcs/Bdls Recd : \_\_\_\_\_

Name, Signature & Seal of Receiving Person : \_\_\_\_\_

Date & Time Of Unloading \_\_\_\_\_

Tonnage Received : \_\_\_\_\_

Packing Condition of Material : \_\_\_\_\_

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory