LORRY RECEIPT



SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) PAN NO : AAPFS2222P NAGPUR, NAGPUR, Maharashtra, 441202

GST NO :27AAPFS2222P1ZO

EMAIL ID: support.sa@mukundgroup.net

PHONE NO: 8888883143

VEHICLE NO: GJ12BZ9865 CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: 12-07-2023 : NAGPUR **Rake No** : 063

: MUNDRA (GUJRAT) Rake Date: 30-06-2023 : NO

E-WAYBILL NO : 821324864729 ODC

E-WBILL VALID DATE: 18-07-2023

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: AAACI7097D MO. NO.: 9777444562

Consignee's Name & Address: AFCONS INFRASTRUCURE PVT LTD

AFCONS INFRASTURCTURE PVT LTD, NEAR SAMUDRA TOWNSHIP, MUNDRA, HPCL REFINERY LTD, KACHH, CRUDE TERMINAL, , MUNDRA , GUJRAT- 370421 MUNDRA (GUJRAT) KUTCH (KACHCHH) Gujarat 370421

GST NO: ----PAN NO : ----

MO. NO.: ----

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	BdI/Pcs	Amount
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x10	2.466	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x12	2.958	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x12	2.958	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x12	2.958	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x12	2.958	1.000	0.00
6207126528 30-06-2023	607752670 13-07-2023	62316699	JSPL00341	Plate x12x2500x12	2.958	1.000	0.00
Total Invoice Valu			Total	41.916	16.000	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 4 Days on or before 16-07-2023 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 10 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.

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				