## 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: MH40Y2839 CATEGORY : Transport INSURANCE AT OWNER'S RISK Truck Type : TL35

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE **TO PLACE WAYBILL NO** 

: SE-D223630-048 Lr Date : NAGPUR

: 30-06-2023 **Rake No** : 226

: HINGNA **Rake Date**: 21-06-2023 :821322559009 **ODC** : TWO SIDE ODC **WAYBILL VALID** : 30-06-2023

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

PAN NO: AAACJ7097D

MO. NO.: X

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.: ----

DATE

Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
1627644617 21-06-2023	1 03-07-2023	47495201	ECOR-41325	BILLET 130x130 12 MTR C18HMNHT(NB)	25.288	16.000	0.00
1627644213 21-06-2023	1 03-07-2023	47494897	NCR-50375	BILLET 130x130 12 MTR C18HMNHT(NB)	14.282	9.000	0.00
Total Invoice Value : Total						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 01-07-2023 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.

## 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					