

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 : MH40CD9576

TRANSHIPMENT VEHICLE NO

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

Lr No : SE-D223619-007 **Lr Date** : 19-06-2023
FROM PLACE : NAGPUR **Rake No** : 047
TO PLACE : PUNE **Rake Date** : 10-06-2023
WAYBILL NO : 831320186170 **ODC** : NO
WAYBILL VALID DATE : 20-06-2023

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 :

FORBESVYNC PVT LIMITED

PLOT NO B-85FORBES MARSHAL PVT LTD MIDC PHASE TWO SAWARDARI CHAKAN PUNE PUNE PUNE Maharashtra 411002
GST NO : ----
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
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x12	2.948	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
6207120067 13-06-2023	607751568 19-06-2023	62307894	JSPL10254	Plate 12x2500x16	3.924	1.000	0.00
Total Invoice Value :					Total:	27.488	8.000
							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 **

- Vehicle must reach at cutomer's point within 3 Days on or before 22-06-2023 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 withtin 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

DUPLICATE LR -REF

---- 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