

# LORRY RECEIPT



## SWETAL ENTERPRISES

16 Km Stone, N H 6, Bhandara Road B/s PARDHI (Indian Oil)  
Petrol Pump MAHALGAON, Branch Post Dighori (kale) ,,,441202

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

**VEHICLE NO :** MH40BL4752

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : SE-D623626-003 **Lr Date** : 26-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 047A  
**TO PLACE** : OSMANABAD **Rake Date** : 14-06-2023  
**WAYBILL NO** : 881320186344 **ODC** : NO  
**WAYBILL VALID DATE** : 26-06-2023

### 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 :

#### QWINERY INDUSTRIES LTD -SAMUDROL

QUINERGY INDUSTRIES LTD, UNIT 02, AT SAMUDRAL TAH OMEGA,  
OSMANABAD-413604 OSMANABAD OSMANABAD Maharashtra 413604  
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
6207120047 13-06-2023	607751708 28-06-2023	62306595	JSPL10315	Plate 12x2500X8	2.014	1.000	0.00
6207120047 13-06-2023	607751708 28-06-2023	62306595	JSPL10315	Plate 12x2500X8	2.014	1.000	0.00
6207120047 13-06-2023	607751708 28-06-2023	62306595	JSPL10315	Plate 12x2500X8	2.014	1.000	0.00
6207120048 13-06-2023	607751708 28-06-2023	62306596	JSPL10322	Plate 12x2500X8	2.024	1.000	0.00
6207120048 13-06-2023	607751708 28-06-2023	62306596	JSPL10322	Plate 12x2500X8	2.024	1.000	0.00
6207120048 13-06-2023	607751708 28-06-2023	62306596	JSPL10322	Plate 12x2500X8	2.024	1.000	0.00
6207120048 13-06-2023	607751708 28-06-2023	62306596	JSPL10322	Plate 12x2500X8	2.024	1.000	0.00
6207120041 13-06-2023	607751708 28-06-2023	62306563	JSPL10223	Plate 12x2500X8	2.034	1.000	0.00
6207120043 13-06-2023	607751708 28-06-2023	62306592	JSPL10070	Plate 12x2500X8	2.003	1.000	0.00
6207120043 13-06-2023	607751708 28-06-2023	62306592	JSPL10070	Plate 12x2500X8	2.003	1.000	0.00
6207120043 13-06-2023	607751708 28-06-2023	62306592	JSPL10070	Plate 12x2500X8	2.003	1.000	0.00
6207120046 13-06-2023	607751708 28-06-2023	62306594	JSPL10247	Plate 12x2500X8	2.003	1.000	0.00
6207120046 13-06-2023	607751708 28-06-2023	62306594	JSPL10247	Plate 12x2500X8	2.003	1.000	0.00
6207120046 13-06-2023	607751708 28-06-2023	62306594	JSPL10247	Plate 12x2500X8	2.003	1.000	0.00
6207120046 13-06-2023	607751708 28-06-2023	62306594	JSPL10247	Plate 12x2500X8	2.003	1.000	0.00
6207120046 13-06-2023	607751708 28-06-2023	62306594	JSPL10247	Plate 12x2500X8	2.003	1.000	0.00
Total Invoice Value :					Total:	32.196	16.000

### 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 \*\*

1) Vehicle must reach at cutomer's point within 4 Days on or before 30-06-2023 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**

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---- 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