

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 1 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:15	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
1	S870100023N	240MM HANDLE ASSY NYLON PACKING WASHER	100,000.000	100,000.000	G	476,190.000	PC	

Remarks:

Prepared By	Terminal	Inward Quality
--------------------	-----------------	-----------------------

SSP_ABAP	192.168.1.235	Signature
-----------------	----------------------	------------------

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 2 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:15	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
2	S830100122N	8MM SQ SPINDLE 90MM LONG	100,000.000	100,000.000	G	2,320.000	PC	

Remarks:

Prepared By	Terminal	Inward Quality
--------------------	-----------------	-----------------------

SSP_ABAP	192.168.1.235	Signature
-----------------	----------------------	------------------

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 3 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:16	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
3	S830100126N	240MM HANDLE ASSY SPRING	100,000.000	100,000.000	G	25,380.000	PC	

Remarks:

Prepared By	Terminal	Inward Quality
--------------------	-----------------	-----------------------

SSP_ABAP	192.168.1.235	Signature
-----------------	----------------------	------------------

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 4 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:16	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
4	S830100127N	240MM HANDLE ASSY MS PACKING WASHER	100,000.000	100,000.000	G	277,780.000	PC	

Remarks:

Prepared By	Terminal	Inward Quality
--------------------	-----------------	-----------------------

SSP_ABAP	192.168.1.235	Signature
-----------------	----------------------	------------------

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 5 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:16	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
5	S830100128N	240 HANDLE ASSY FIXING SCREW PH 25X 6-NI	100,000.000	100,000.000	G	73,310.000	PC	

Remarks:

Prepared By	Terminal	Inward Quality
--------------------	-----------------	-----------------------

SSP_ABAP	192.168.1.235	Signature
-----------------	----------------------	------------------

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 6 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:16	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
6	P71001065	WARRANTY CARD - C001	100,000.000	100,000.000	PC	73,310.000	KG	

Remarks:

Prepared By	Terminal	Inward Quality
--------------------	-----------------	-----------------------

SSP_ABAP	192.168.1.235
-----------------	----------------------

Signature

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 7 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:16	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
7	P71001004	HN ASSY PARTS P LDB 3"X4" 200 G-C001	100,000.000	100,000.000	PC	73,310.000	KG	

Remarks:

Prepared By	Terminal	Inward Quality
SSP_ABAP	192.168.1.235	Signature

SHREE MAHAVIR METALCRAFT PRIVATE LIMITED

Page 8 of 8

Plot No: 3059, Road No.6, Phase-III, G.I.D.C, Dared,
JAMNAGAR-361004, Gujarat, INDIA
Ph. 91-288-2569800. Fax: 91-288-2569801

CIN NO.:U27109GJ2011PTC064573 VAT No.24100102678 Dt. 01-07-2002 CST No.24600102678 Dt. 12-10-1984, ECC No. AAPCS5713GEM001

GOODS RECEIPT NOTE

Goods Receipt	: 5000000272	Vendor Code	: 200093
Goods Receipt Date	: 22.04.2015	Vendor Name	: Ketan Lloyods Inc
Delivery Note	:	Challan date	: 07.10.2016
Plant	: 1000	Vechicle No.	:
Storage Location	: SFG3	Invoice No. & Date	
Print Date & Time	: 07.10.2016 18:56:16	PO No.	: 4600000073

Sr. No.	Material code	Material Description	GR Quantity	PO Quantity	UOM	Alt. Qty (GR)	Alt. UOM	QC remarks
8	P71001017	23CM ECO COMBI SET P BOX + RETAINER-C001	100,000.000	100,000.000	PC	73,310.000	KG	

Remarks:

Prepared By	Terminal	Inward Quality
--------------------	-----------------	-----------------------

SSP_ABAP	192.168.1.235	Signature
-----------------	----------------------	------------------