

LORRY RECEIPT

**SWETAL ENTERPRISES**

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

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

VEHICLE NO : MH40BL1889

TRANSHIPMENT VEHICLE NO

CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : TL41

Truck Type : TL41

| | | | |
|---------------------------|------------------|------------------|--------------|
| Lr No | : SE-D223627-005 | Lr Date | : 27-06-2023 |
| FROM PLACE | : NAGPUR | Rake No | : 047 |
| TO PLACE | : UDYOGNAGAR | Rake Date | : 10-06-2023 |
| WAYBILL NO | : 861320187015 | ODC | : NO |
| WAYBILL VALID DATE | : 27-06-2023 | | |

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 : AAACI7097D

MO. NO. : 9777444562

Consignee's Name & Address :

HLE GLASS COAT LTD

HLE GLASSCOAT LTD, (AANAND WORKS)H-106, PHASE 4, GIDC, VITTHAL
NAGAR UDYOGNAGAR, GUJRAT-388121 UDYOGNAGAR UDYOGNAGAR Gujarat
388121

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 |
|-----------------------------|-------------------------|--------------|-----------|--------------------------|----------|---------|--------|
| 6207119781 12-06-2023 | 607751842 27-06-2023 | 62307370 | JSPL10360 | Plate 7.5x2450x22 | 3.290 | 1.000 | 0.00 |
| 6207119781 12-06-2023 | 607751842 27-06-2023 | 62307370 | JSPL10360 | Plate 7.5x2450x22 | 3.290 | 1.000 | 0.00 |
| 6207119119 10-06-2023 | 607751186 27-06-2023 | 62306628 | JSPL10155 | Plate 6.87x2290x20 | 2.560 | 1.000 | 0.00 |
| 6207119119 10-06-2023 | 607751186 27-06-2023 | 62306628 | JSPL10155 | Plate 6.87x2290x20 | 2.560 | 1.000 | 0.00 |
| 6207119453 11-06-2023 | 607751186 27-06-2023 | 62306958 | JSPL10339 | Plate 12x2500x8 | 1.990 | 1.000 | 0.00 |
| 6207119773 12-06-2023 | 607751186 27-06-2023 | 62307361 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119773 12-06-2023 | 607751186 27-06-2023 | 62307361 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.83x2500x12 | 1.920 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.83x2500x12 | 1.920 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.83x2500x12 | 1.920 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.83x2500x12 | 1.920 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.83x2500x12 | 1.920 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| 6207119790 12-06-2023 | 607751842 27-06-2023 | 62307374 | JSPL10421 | Plate 7.29x2430x12 | 1.740 | 1.000 | 0.00 |
| Total Invoice Value : | | | | | Total: | 38.950 | 19.000 |

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 customer's point within 4 Days on or before 01-07-2023 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will be charged @30- Rs /dav/MT.

2) Acknowledged copy of L/R must be submitted to us within 10 Days 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 : _____

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