

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 : MH40BG0847	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223630-007	Lr Date : 30-06-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 047
INSURANCE AT OWNER'S RISK		TO PLACE : UDYOGNAGAR	Rake Date : 10-06-2023
Truck Type : TL34		WAYBILL NO : 891320187407	ODC : ONE SIDE ODC
		WAYBILL VALID DATE : 30-06-2023	

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 : AACJ7097D

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
6207119463 11-06-2023	607751187 30-06-2023	62306759	JSPL10025	Plate 10x2600x16	3.354	1.000	0.00
6207119456 11-06-2023	607751186 30-06-2023	62306993	JSPL10162	Plate 7.29x2430x12	1.702	1.000	0.00
6207119780 12-06-2023	607751187 30-06-2023	62307049	JSPL10162	Plate 10.66x2600x10	2.243	1.000	0.00
6207119780 12-06-2023	607751187 30-06-2023	62307049	JSPL10162	Plate 10.66x2600x10	2.243	1.000	0.00
6207119780 12-06-2023	607751187 30-06-2023	62307049	JSPL10162	Plate 8.2x2730x12	2.164	1.000	0.00
6207119780 12-06-2023	607751187 30-06-2023	62307049	JSPL10162	Plate 8.2x2730x12	2.164	1.000	0.00
6207119780 12-06-2023	607751187 30-06-2023	62307049	JSPL10162	Plate 8.2x2730x12	2.164	1.000	0.00
6207119464 11-06-2023	607751187 30-06-2023	62306997	JSPL10292	Plate 10.66x2600x10	2.223	1.000	0.00
6207119459 11-06-2023	607751186 30-06-2023	62306996	JSPL10353	Plate 7.83x2000x12	1.515	1.000	0.00
6207119459 11-06-2023	607751186 30-06-2023	62306996	JSPL10353	Plate 7.83x2000x12	1.515	1.000	0.00
6207119459 11-06-2023	607751186 30-06-2023	62306996	JSPL10353	Plate 7.83x2000x12	1.515	1.000	0.00
6207119459 11-06-2023	607751186 30-06-2023	62306996	JSPL10353	Plate 7.83x2000x12	1.515	1.000	0.00
6207119789 12-06-2023	607751842 30-06-2023	62307369	JSPL10353	Plate 6.63x2210x12	1.426	1.000	0.00
6207119789 12-06-2023	607751842 30-06-2023	62307369	JSPL10353	Plate 7.29x2430x12	1.721	1.000	0.00
6207119789 12-06-2023	607751842 30-06-2023	62307369	JSPL10353	Plate 7.29x2430x12	1.721	1.000	0.00
6207119777 12-06-2023	607751186 30-06-2023	62307531	JSPL10445	Plate 7.5x1850x20	2.204	1.000	0.00
Total Invoice Value :					Total:	31.389	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 customer's point within 4 Days on or before 04-07-2023 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 within 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

---- 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