

## 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 : MH40BL1889**

TRANSHIPMENT VEHICLE NO

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

<b>Lr No</b>	: SE-D223627-005	<b>Lr Date</b>	: 27-06-2023
<b>FROM PLACE</b>	: NAGPUR	<b>Rake No</b>	: 047
<b>TO PLACE</b>	: UDYOGNAGAR	<b>Rake Date</b>	: 10-06-2023
<b>WAYBILL NO</b>	: 861320187015	<b>ODC</b>	: NO
<b>WAYBILL VALID DATE</b>	: 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	
Total Invoice Value :					Total:	38.950	19.000	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 \*\***

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 Unloading _____
Date & Time Of Arrival : _____	Tonnage Received : _____
Material : _____	Packing Condition of Material : _____
No. of Pcs/Bdls Recd : _____	
Name,Signature & Seal of Receiving Person : _____	

**Please acknowledge with stamp & sign**

**SWETAL ENTERPRISES**

**Authorised Signatory**