

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

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	: 20-06-2023		

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	3.288	1.000	0.00	
6207119781 12-06-2023	607751842 27-06-2023	62307370	JSPL10360	Plate 7.5x2450x22	3.288	1.000	0.00	
6207119119 10-06-2023	607751186 27-06-2023	62306628	JSPL10155	Plate 6.87x2290x20	2.556	1.000	0.00	
6207119119 10-06-2023	607751186 27-06-2023	62306628	JSPL10155	Plate 6.87x2290x20	2.556	1.000	0.00	
6207119453 11-06-2023	607751186 27-06-2023	62306958	JSPL10339	Plate 12x2500x8	1.995	1.000	0.00	
6207119773 12-06-2023	607751186 27-06-2023	62307361	JSPL10421	Plate 7.29x2430x12	1.744	1.000	0.00	
6207119773 12-06-2023	607751186 27-06-2023	62307361	JSPL10421	Plate 7.29x2430x12	1.744	1.000	0.00	
6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.83x2500x12	1.924	1.000	0.00	
6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.83x2500x12	1.924	1.000	0.00	
6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.83x2500x12	1.924	1.000	0.00	
6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.83x2500x12	1.924	1.000	0.00	
6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.83x2500x12	1.924	1.000	0.00	
6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.29x2430x12	1.744	1.000	0.00	
6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.29x2430x12	1.744	1.000	0.00	
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6207119790 12-06-2023	607751842 27-06-2023	62307374	JSPL10421	Plate 7.29x2430x12	1.744	1.000	0.00	
Total Invoice Value :					Total:	38.999	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 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