

# 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

<b>VEHICLE NO : MH40CM6554</b>	<b>TRANSHIPMENT VEHICLE NO</b>	<b>Lr No</b> : SE-D223627-018	<b>Lr Date</b> : 27-06-2023
<b>CATEGORY</b> : Transport		<b>FROM PLACE</b> : NAGPUR	<b>Rake No</b> : 047
<b>INSURANCE AT OWNER'S RISK</b>		<b>TO PLACE</b> : UDYOGNAGAR	<b>Rake Date</b> : 10-06-2023
<b>Truck Type</b> : TL41		<b>WAYBILL NO</b> : 821320186838	<b>ODC</b> : ONE SIDE ODC
		<b>WAYBILL VALID DATE</b> : 28-06-2023	

### 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 : AAACJ7097D

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
6207119793 12-06-2023	607751843 27-06-2023	62307376	JSPL10360	Plate 8.46x2820x22	4.262	1.000	0.00
6207119793 12-06-2023	607751843 27-06-2023	62307376	JSPL10360	Plate 8.46x2820x22	4.262	1.000	0.00
6207119793 12-06-2023	607751843 27-06-2023	62307376	JSPL10360	Plate 8.46x2820x22	4.262	1.000	0.00
6207119793 12-06-2023	607751843 27-06-2023	62307376	JSPL10360	Plate 8.46x2820x22	4.262	1.000	0.00
6207119793 12-06-2023	607751843 27-06-2023	62307376	JSPL10360	Plate 8.46x2820x22	4.262	1.000	0.00
6207119793 12-06-2023	607751843 27-06-2023	62307376	JSPL10360	Plate 8.46x2820x22	4.262	1.000	0.00
6207119794 12-06-2023	607751843 27-06-2023	62307377	JSPL10391	Plate 8.85x2950x14	3.012	1.000	0.00
6207119794 12-06-2023	607751843 27-06-2023	62307377	JSPL10391	Plate 8.85x2950x14	3.012	1.000	0.00
6207119794 12-06-2023	607751843 27-06-2023	62307377	JSPL10391	Plate 8.85x2950x14	3.012	1.000	0.00
6207119795 12-06-2023	607751843 27-06-2023	62307540	JSPL10094	Plate 8.85x2950x14	2.972	1.000	0.00
Total Invoice Value :					Total:	37.580	10.000
							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 /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 : \_\_\_\_\_

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