

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 : MH40CM6554

TRANSHIPMENT VEHICLE NO

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

Lr No : SE-D223627-018 **Lr Date** : 27-06-2023
FROM PLACE : NAGPUR **Rake No** : 047
TO PLACE : UDYOGNAGAR **Rake Date** : 10-06-2023
WAYBILL NO : 821320186838 **ODC** : ONE SIDE ODC
WAYBILL VALID DATE : 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 : 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
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
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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 **

- 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.
- 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.
- PPE (Personal Protective Equipment) is mandatory for Transporters representative / Driver / Helpers. Any non-compliance will attract a penalty of Rs 500/- Per incident.
- 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