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: MH40BL7521 **CATEGORY**: Transport INSURANCE AT OWNER'S RISK

Truck Type : TL41

TRANSHIPMENT VEHICLE NO

Lr No FROM PLACE TO PLACE

: SE-D223626-018 **Lr Date** : 26-06-2023 **Rake No** : 047 : NAGPUR : UDYOGNAGAR Rake Date : 10-06-2023

WAYBILL NO :801320187103 **ODC** : NO

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: 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
6207119773 12-06-2023	607751186 28-06-2023	62307361	JSPL10421	Plate 7.29x2430x12	1.746	1.000	0.00
6207119773 12-06-2023	607751186 28-06-2023	62307361	JSPL10421	Plate 7.29x2430x12	1.746	1.000	0.00
6207119773 12-06-2023	607751186 28-06-2023	62307361	JSPL10421	Plate 7.29x2430x12	1.746	1.000	0.00
6207119776 12-06-2023	607751186 28-06-2023	62307530	JSPL10063	Plate 12x2000x10	1.997	1.000	0.00
6207119776 12-06-2023	607751186 28-06-2023	62307530	JSPL10063	Plate 12x2000x10	1.997	1.000	0.00
6207119776 12-06-2023	607751186 28-06-2023	62307530	JSPL10063	Plate 12x2000x10	1.997	1.000	0.00
6207119776 12-06-2023	607751186 28-06-2023	62307530	JSPL10063	Plate 12x2000x10	1.997	1.000	0.00
6207119792 12-06-2023	607751842 28-06-2023	62307539	JSPL10063	Plate 12x2000x10	1.987	1.000	0.00
6207119792 12-06-2023	607751842 28-06-2023	62307539	JSPL10063	Plate 12x2000x10	1.987	1.000	0.00
6207119792 12-06-2023	607751842 28-06-2023	62307539	JSPL10063	Plate 12x2000x10	1.997	1.000	0.00
6207119792 12-06-2023	607751842 28-06-2023	62307539	JSPL10063	Plate 12x2000x10	1.997	1.000	0.00
6207119802 12-06-2023	607751845 28-06-2023	62307541	JSPL10063	Plate 6.6x2550x10	1.395	1.000	0.00
6207119802 12-06-2023	607751845 28-06-2023	62307541	JSPL10063	Plate 6.6x2550x10	1.395	1.000	0.00
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6207119802 12-06-2023	607751845 28-06-2023		JSPL10063	Plate 6.6x2550x10	1.395	1.000	0.00
Total Invoice Va	alue :			Total:	39.329	24.000	0.00
To Be Billed a	t Nagpur "Tes	t Certificate	Encl."/eWay B	ill Copy of Invoice Encl.			
Entered By	-		-				
Remarks: Entity	y responsible for	r paying GST -	SWETAL ENTER	PRISES			
** Special Instr	uction For Drive	r **					
1) Vehicle must be charged @3		ner's point with	nin 4 Days on or	before 02-07-2023 For Delay in	Delivery Con	npared to the	e Stipulated Transit Time - penalty will
2) Acknowledge	ed copy of L/R m	nust be submit	ted to us withti	n 10 Ddays from date of Despato	ch, failing a pe	enalty of Rs.	500/- per day will be charged.
3) PPE (Persona Per incident.	al Protective Equ	uipment) is ma	andatory for Tra	nsporters representative / Drive	r / Helpers. A	ny non-comp	oliance will attract a penalty of Rs 500/
4) All Disputes	are subject to N	lagpur Jurisdict	tion only.				
Remark							
Remark				To be filled at receiver's er	nd		
				To be filled at receiver's er	nd		
Vehicle No.:	f Arrival :						
Vehicle No.: Date & Time O	f Arrival :			Date & Time	Of Unloading		
Date & Time O Material :				Date & Time Tonnage Rec	Of Unloading		
Vehicle No.: Date & Time O Material : No. of Pcs/Bdls	f Arrival :		-	Date & Time Tonnage Rec	Of Unloading		
Vehicle No.: Date & Time O Material : No. of Pcs/Bdls Name,Signatur	f Arrival :	eiving Person :	-	Date & Time Tonnage Rec	Of Unloading		
Vehicle No.: Date & Time O Material : No. of Pcs/Bdls Name,Signatur	f Arrival : Recd : re & Seal of Reco	eiving Person :	-	Date & Time Tonnage Rec	Of Unloading		

Authorised Signatory