

# 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 : MH40CM6765**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : SE-D223626-006 **Lr Date** : 26-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 047  
**TO PLACE** : UDYOGNAGAR **Rake Date** : 10-06-2023  
**WAYBILL NO** : 851320188172  
**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 : 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
6207119108 10-06-2023	607750095 26-06-2023	62306542	JSPL10285	Plate 8.75x2500x14	2.510	1.000	0.00
6207119108 10-06-2023	607750095 26-06-2023	62306542	JSPL10285	Plate 8.75x2500x14	2.510	1.000	0.00
6207119108 10-06-2023	607750095 26-06-2023	62306542	JSPL10285	Plate 8.75x2500x14	2.510	1.000	0.00
6207119108 10-06-2023	607750095 26-06-2023	62306542	JSPL10285	Plate 8.75x2500x14	2.510	1.000	0.00
6207119114 10-06-2023	607751186 26-06-2023	62306545	JSPL10285	Plate 9.1x2500x14	2.610	1.000	0.00
6207119114 10-06-2023	607751186 26-06-2023	62306545	JSPL10285	Plate 9.1x2500x14	2.610	1.000	0.00
6207119114 10-06-2023	607751186 26-06-2023	62306545	JSPL10285	Plate 9.1x2500x14	2.600	1.000	0.00
6207119114 10-06-2023	607751186 26-06-2023	62306545	JSPL10285	Plate 8.75x2500x14	2.500	1.000	0.00
6207119114 10-06-2023	607751186 26-06-2023	62306545	JSPL10285	Plate 8.75x2500x14	2.500	1.000	0.00
6207119114 10-06-2023	607751186 26-06-2023	62306545	JSPL10285	Plate 6.87x2290x20	2.570	1.000	0.00
6207119121 10-06-2023	607751187 26-06-2023	62306547	JSPL10285	Plate 10x2600x16	3.400	1.000	0.00
6207119110 10-06-2023	607750095 26-06-2023	62306576	JSPL10322	Plate 8.75x2500x14	2.490	1.000	0.00
6207119110 10-06-2023	607750095 26-06-2023	62306576	JSPL10322	Plate 8.75x2500x14	2.490	1.000	0.00
6207119110 10-06-2023	607750095 26-06-2023	62306576	JSPL10322	Plate 8.75x2500x14	2.490	1.000	0.00
6207119118 10-06-2023	607751186 26-06-2023	62306580	JSPL10322	Plate 8.75x2500x14	2.500	1.000	0.00
Total Invoice Value :					Total:	38.800	15.000

### 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 1 Days on or before 27-06-2023 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 2 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**