

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 : MH40BL8317	TRANSHIPMENT VEHICLE NO	Lr No : SE-D223629-013	Lr Date : 29-06-2023
CATEGORY : Transport		FROM PLACE : NAGPUR	Rake No : 047
INSURANCE AT OWNER'S RISK		TO PLACE : UDYOGNAGAR	Rake Date : 10-06-2023
Truck Type : TL41		WAYBILL NO : 831320187425	ODC : ONE SIDE ODC
		WAYBILL VALID DATE : 02-07-2023	

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. : ----
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Invoice NO. Invoice DATE	D.O.No. D.O.Date	Delivery No.	Wagon No.	Item Description Batchno	Quantity	Bdl/Pcs	Amount
6207119461 11-06-2023	607751187 29-06-2023	62306660	JSPL10384	Plate 10x2600x16	3.366	1.000	0.00
6207119109 10-06-2023	607750095 29-06-2023	62306575	JSPL10216	Plate 8.75x2500x14	2.499	1.000	0.00
6207119117 10-06-2023	607751186 29-06-2023	62306579	JSPL10216	Plate 7.2x1900x12	1.340	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 12x2500x8	1.975	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 12x2500x8	1.975	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 12x2500x8	1.975	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 12x2500x8	1.975	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 12x1500x10	1.481	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 12x1500x10	1.481	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 12x1500x10	1.481	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 6.25x1500x18	1.391	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 6.25x1500x18	1.391	1.000	0.00
6207119456 11-06-2023	607751186 29-06-2023	62306993	JSPL10162	Plate 6.25x1500x18	1.391	1.000	0.00
6207119770 12-06-2023	607750096 29-06-2023	62307047	JSPL10162	Plate 8.46x2820x22	4.303	1.000	0.00
6207119772 12-06-2023	607751186 29-06-2023	62307048	JSPL10162	Plate 7.5x1850x20	2.268	1.000	0.00
6207119785 12-06-2023	607751842 29-06-2023	62307367	JSPL10162	Plate 7.83x2000x12	1.552	1.000	0.00
6207119785 12-06-2023	607751842 29-06-2023	62307367	JSPL10162	Plate 7.83x2000x12	1.552	1.000	0.00
6207119772 12-06-2023	607751186 29-06-2023	62307048	JSPL10162	Plate 7.5x1850x20	2.268	1.000	0.00
6207119801 12-06-2023	607751845 29-06-2023	62307542	JSPL10094	Plate 8.2x2730x12	2.197	1.000	0.00
6207119801 12-06-2023	607751845 29-06-2023	62307542	JSPL10094	Plate 8.2x2730x12	2.197	1.000	0.00
Total Invoice Value :					Total:	40.058	20.000

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 **

1) Vehicle must reach at customer's point within 4 Days on or before 03-07-2023 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 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