

LORRY RECEIPT



SWETAL ENTERPRISES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON, BRANCH POST DIGHORI (KALE) NAGPUR, NAGPUR, Maharashtra, 441202

GST NO : 27AAPFS2222P1ZO
PAN NO : AAPFS2222P
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

VEHICLE NO : GJ12BT6161
CATEGORY : Transport
INSURANCE AT OWNER'S RISK
Truck Type : L

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223703-023 **Lr Date** : 04-07-2023
FROM PLACE : NAGPUR **Rake No** : 047
TO PLACE : UDYOGNAGAR **Rake Date** : 10-06-2023
E-WAYBILL NO : 811320187445 **ODC** : ONE SIDE ODC
E-WBILL VALID DATE : 08-07-2023

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 : 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
6207119460 11-06-2023	607751187 04-07-2023	62306656	JSPL10377	Plate 10x2600x16	3.463	1.000	0.00
6207119460 11-06-2023	607751187 04-07-2023	62306656	JSPL10377	Plate 10x2600x16	3.463	1.000	0.00
6207119798 12-06-2023	607751845 04-07-2023	62307380	JSPL10384	Plate 8.75x2850x25	5.185	1.000	0.00
6207119106 10-06-2023	607750095 04-07-2023	62306485	JSPL10223	Plate 8.75x2500x14	2.592	1.000	0.00
6207119106 10-06-2023	607750095 04-07-2023	62306485	JSPL10223	Plate 8.75x2500x14	2.592	1.000	0.00
6207119106 10-06-2023	607750095 04-07-2023	62306485	JSPL10223	Plate 8.75x2500x14	2.592	1.000	0.00
6207119453 11-06-2023	607751186 04-07-2023	62306958	JSPL10339	Plate 7.83x2000x12	1.618	1.000	0.00
6207119786 12-06-2023	607751842 04-07-2023	62307371	JSPL10391	Plate 7.83x2000x12	1.607	1.000	0.00
6207119786 12-06-2023	607751842 04-07-2023	62307371	JSPL10391	Plate 7.83x2000x12	1.607	1.000	0.00
Total Invoice Value :					Total:	24.719	9.000

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 4 Days on or before 07-07-2023 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 Unloading :
Date & Time Of Arrival :	Tonnage Received :
Material :	Packing Condition of Material :
No. of Pcs/Bdls Recd :	

Please acknowledge with stamp & sign

SWETAL ENTERPRISES

Authorised Signatory