

# 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 : MH40BL7470**

**TRANSHIPMENT VEHICLE NO**

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

**Lr No** : SE-D223628-025 **Lr Date** : 29-06-2023  
**FROM PLACE** : NAGPUR **Rake No** : 047  
**TO PLACE** : UDYOGNAGAR **Rake Date** : 10-06-2023  
**WAYBILL NO** : 841320188137 **ODC** : ONE SIDE ODC  
**WAYBILL VALID DATE** : 30-06-2023

### 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
6207119112 10-06-2023	607750096 29-06-2023	62306543	JSPL10360	Plate 8.46x2820x22	4.285	1.000	0.00
6207119112 10-06-2023	607750096 29-06-2023	62306543	JSPL10360	Plate 8.46x2820x22	4.285	1.000	0.00
6207119796 12-06-2023	607751845 29-06-2023	62307379	JSPL10360	Plate 10x2600x16	3.400	1.000	0.00
6207119119 10-06-2023	607751186 29-06-2023	62306628	JSPL10155	Plate 6.87x2290x20	2.565	1.000	0.00
6207119119 10-06-2023	607751186 29-06-2023	62306628	JSPL10155	Plate 6.87x2290x20	2.565	1.000	0.00
6207119119 10-06-2023	607751186 29-06-2023	62306628	JSPL10155	Plate 6.87x2290x20	2.565	1.000	0.00
6207119782 12-06-2023	607751842 29-06-2023	62307366	JSPL10155	Plate 7.5x2450x22	3.289	1.000	0.00
6207119798 12-06-2023	607751845 29-06-2023	62307380	JSPL10384	Plate 8.75x2850x25	5.029	1.000	0.00
6207119798 12-06-2023	607751845 29-06-2023	62307380	JSPL10384	Plate 8.75x2850x25	5.029	1.000	0.00
6207119798 12-06-2023	607751845 29-06-2023	62307380	JSPL10384	Plate 8.75x2850x25	5.029	1.000	0.00
Total Invoice Value :					Total:	38.041	10.000

### 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 03-07-2023 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