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: MH40BL8319 CATEGORY: Transport

INSURANCE AT OWNER'S RISK Truck Type : TL38

TRANSHIPMENT VEHICLE NO

Lr No : SE-D223627-029 **Lr Date** : 27-06-2023 **Rake No** : 047 FROM PLACE : NAGPUR TO PLACE : UDYOGNAGAR Rake Date : 10-06-2023

WAYBILL NO :811320187614 **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
6207119447 11-06-2023	607750095 28-06-2023	62306957	JSPL10131	Plate 8.75x2500x14	2.538	1.000	0.00
6207119455 11-06-2023	607751186 28-06-2023	62306972	JSPL10131	Plate 7.29x2430x12	1.752	1.000	0.00
6207119455 11-06-2023	607751186 28-06-2023	62306972	JSPL10131	Plate 7.29x2430x12	1.752	1.000	0.00
6207119455 11-06-2023	607751186 28-06-2023	62306972	JSPL10131	Plate 9.1x2500x14	2.639	1.000	0.00
6207119455 11-06-2023	607751186 28-06-2023	62306972	JSPL10131	Plate 9.1x2500x14	2.639	1.000	0.00
6207119771 12-06-2023	607751186 28-06-2023		JSPL10131	Plate 8.75x2500x14	2.538	1.000	0.00
6207119791 12-06-2023	607751842 28-06-2023	62307491	JSPL10254	Plate 9.4x2500x10	1.944	1.000	0.00
6207119791 12-06-2023	607751842 28-06-2023	62307491	JSPL10254	Plate 9.4x2500x10	1.944	1.000	0.00
6207119791 12-06-2023	607751842 28-06-2023	62307491	JSPL10254	Plate 9.4x2500x10	1.944	1.000	0.00
6207119791 12-06-2023	607751842 28-06-2023	62307491	JSPL10254	Plate 9.4x2500x10	1.944	1.000	0.00
6207119791 12-06-2023	607751842 28-06-2023	62307491	JSPL10254	Plate 9.4x2500x10	1.944	1.000	0.00
6207119799 12-06-2023	607751845 28-06-2023	62307493	JSPL10254	Plate 10.66x2600x10	2.296	1.000	0.00
6207119799 12-06-2023	607751845 28-06-2023	62307493	JSPL10254	Plate 6.6x2550x10	1.390	1.000	0.00
6207119799 12-06-2023	607751845 28-06-2023	62307493	JSPL10254	Plate 6.6x2550x10	1.390	1.000	0.00
6207119799 12-06-2023	607751845 28-06-2023	62307493	JSPL10254	Plate 10.66x2600x10	2.296	1.000	0.00
6207119799 12-06-2023	607751845 28-06-2023	62307493	JSPL10254	Plate 6.6x2550x10	1.390	1.000	0.00
6207119774 12-06-2023	607751186 28-06-2023	62307485	JSPL10346	Plate 7.2x1900x12	1.350	1.000	0.00
6207119774 12-06-2023	607751186 28-06-2023	62307485	JSPL10346	Plate 7.29x2430x12	1.742	1.000	0.00
6207119800 12-06-2023	607751845 28-06-2023	62307494	JSPL10346	Plate 6.6x2550x10	1.390	1.000	0.00
6207119800 12-06-2023	607751845 28-06-2023	62307494	JSPL10346	Plate 6.6x2550x10	1.390	1.000	0.00
6207119800 12-06-2023	607751845 28-06-2023	62307494	JSPL10346	Plate 6.6x2550x10	1.390	1.000	0.00
Total Invoice Value : Total: 39.602 21.000 0.							

To Be Billed at Nagpur "Test Certificate Encl."/eWay Bill Copy of Invoice Encl.

 $\label{lem:responsible} \textbf{Remarks: Entity responsible for paying GST-SWETAL ENTERPRISES}$

** Special Instruction For Driver **

1) Vehicle must reach at cutomer's point within 4 Days on or before 01-07-202 be charged @30- Rs /day/MT.	23 For Delay in Delivery Compared to the Stipulated Transit Time - penalty will							
2) Acknowledged copy of L/R must be submitted to us withtin 10 Ddays 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 :	Date & Time Of Unloading							
Material :	Tonnage Received :							
No. of Pcs/Bdls Recd :	Packing Condition of Material :							
Name,Signature & Seal of Receiving Person :								
	SWETAL ENTERPRISES							
Please acknowledge with stamp & sign	SWEIAL ENTERPRISES							
	Authorised Signatory							