



OM LOGISTICS SUPPLY CHAIN
Simplifying Your Business

Om Logistics Supply Chain Pvt. Ltd.
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PAN No. AAECO4660K
Taxable Service : Courier Agency
CIN : U52100DL2024PTC435076
OLSC/OPS/7.5/F01/RN-2



Docket No.

1003743

ACKW/Driver Copy



| | | | | | | | | | | | |
|--|----------------------------|---|------------------------------|--|------------------------|-------------|------------------------------------|--|--|--|----------|
| AT OWNER'S RISK | | E-WAY BILL No. | | BOOKING MODE | | DATE | | TIME | | DELIVERY INSTRUCTIONS | |
| Subject to Delhi Jurisdiction only | | | | | | 30/10/2025 | | | | | |
| Consignor : ALBAT DENNISON | | | | Consignee: WASHKR INDIA LLP | | | | FREIGHT DETAILS | | Rs. | P |
| GST No : | | | | GST No : | | | | Rate | | | |
| Phone No : | | | | Phone No : | | | | Freight | | | |
| FROM : | | | | To : | | | | Docket Charges | | 250 | 00 |
| GST No. : | | | | GST No. : | | | | Fuel Surcharge | | | |
| CONSIGNMENT DETAILS | | | | PAYMENT TERMS | | | | F.O.V | | | |
| No. of Pkgs. | Type of Packing | Item Description (Said to Contain) | | Freight Mode | Billing Station | | Collection Charges | | | | |
| In Figures | | | | | | | Delivery Charges | | | | |
| 1 Pallet | | 10 Roll | | | | | Detention Charges | | | | |
| In Words | Invoice No. (s) | | | If paid by Cash/Cheque, specify amount | | | Value added Services (VAS) Charges | | | | |
| 0 MB | 411100390 | | | (in Figures) Rs. : WASHKR INDIA LL. | | | Demurrage Charges | | | | |
| | Date | | | (in words) Rs. : | | | Handling/Labour (Booking) | | | | |
| | 30/10/2025 | | | MR No. / Cheque No. | | | Handling/Labour (delivery) | | | | |
| | Gross Invoice Value | | | Date : | | | Others | | | | |
| | Net Invoice Value | | | Docket No. 1003743 | | | TOTAL | | | | |
| Dimension (LXBXH in inches) | Part no. (s) | | | Consignment Acknowledgement by Consignee | | | SGST@9% | | | | |
| | Quantity | | | received the shipment as per details contained here in | | | CGST@9% | | | | |
| TOTAL CFT | TOTAL CFT (Kgs.) | Actual Weight (Kgs.) | Charged Weight (Kgs.) | Signature : | | | IGST@18% | | | | |
| | | 280 KG. | | Seal of the company with date | | | G. TOTAL | | | | |
| QUALITY & QUANTITY NOT CHECKED | | | | REMARKS | | | | TRANSPORTER ID: 88AAECO4660K1Z7 | | | |
| Signature of the Shipper or his agent | | | | Unloading by consignee: | | | | GENERAL INFORMATION | | OM LOGISTICS SUPPLY CHAIN PVT. LTD. | |
| | | | | | | | | This is not a GST Invoice. For Tax Invoice contact to our branch. | | Employee Code | |

ENDORSEMENT

If is intended to use the Receiver Copy of this set for the purpose of borrowing from the Receiver Bank

GENERAL INFORMATION

This is not a GST Invoice.
For Tax Invoice contact to our branch.

OM LOGISTICS SUPPLY CHAIN PVT. LTD.