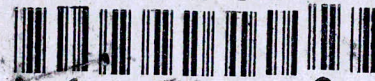




**OM LOGISTICS SUPPLY CHAIN**  
Simplifying Your Business

Om Logistics Supply Chain Pvt. Ltd.  
Corporate Office : 130, Punjabi Bagh (T.C.) Ring Road,  
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\*Email: omgroup@olscln  
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PAN No. AAECO4660K  
Taxable Service : Courier Agency  
CIN : U52100DL2024PTC435076  
OLSC/OPS/7.5/F01/RN-2



Docket No.

1003610

ACKW/Driver Copy



<b>AT OWNER'S RISK</b>		<b>E-WAY BILL No.</b>		<b>BOOKING MODE</b>		<b>DATE</b>		<b>TIME</b>		<b>DELIVERY INSTRUCTIONS</b>	
*Subject to Delhi Jurisdiction only				Road		29/10/25					
<b>Consignor :</b> Areray Demaison p.v.t. L.T.D				<b>Consignee:</b> Holy vision L.T.D				<b>FREIGHT DETAILS</b>		<b>Rs.</b>	<b>P</b>
<b>GST No. :</b>				<b>GST No. :</b>				Rate			
<b>Phone No. :</b>				<b>Phone No. :</b>				Freight			
<b>FROM :</b>				<b>To :</b>				Docket Charges		250	00
<b>GST No. :</b> Ranjangaon				<b>GST No. :</b> Buxirat				Fuel Surcharge			
<b>CONSIGNMENT DETAILS</b>				<b>PAYMENT TERMS</b>				F.O.V			
<b>No. of Pkgs.</b>	<b>Type of Packing</b>	<b>Item Description (Said to Contain)</b>		<b>Freight Mode</b>	<b>Billing Station</b>		Collection Charges				
In Figures							Delivery Charges				
2 Pkgs	Roll			TBB	ENR		Detention Charges				
In Words	Two	Invoice No. (s) 91110039825		If paid by Cash/Cheque, specify amount				Value added Services (VAS) Charges			
		Date 29/10/2025		(in Figures) Rs. :				Demurrage Charges			
		Gross Invoice Value		(in words) Rs. :				Handling/Labour (Booking)			
		Net Invoice Value		MR No. / Cheque No. :				Handling/Labour (delivery)			
		Part no. (s)		Date :				Others			
		Quantity		<b>Docket No.</b> 1003610				<b>TOTAL</b>			
<b>TOTAL CFT</b>	<b>TOTAL CFT (Kgs.)</b>	<b>Actual Weight (Kgs.)</b>	<b>Charged Weight (Kgs.)</b>	<b>Consignment Acknowledgement by Consignee</b>				SGST@9%			
			264.16 kg	received the shipment as per details contained here in				CGST@9%			
				Signature : .....				IGST@18%			
				Seal of the company with date				G. TOTAL			
<b>QUALITY &amp; QUANTITY NOT CHECKED</b>				<b>REMARKS</b>				<b>TRANSPORTER ID:</b> 88AAECO4660K1Z7			
Signature of the Shipper or his agent				Unloading by consignee:				<b>ENDORSEMENT</b>		<b>GENERAL INFORMATION</b>	
								If it is intended to use the Receiver Copy of this set for the purpose of borrowing from the Receiver Bank		This is not a GST Invoice. For Tax Invoice contact to our branch.	
								<b>OM LOGISTICS SUPPLY CHAIN PVT. LTD.</b>		<b>Employee Code</b>	