

OM LOGISTICS SUPPLY CHAIN
Simplifying Your Business

Om Logistics Supply Chain Pvt. Ltd.
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PAN No. AAECQ4660K
Taxable Service : Courier Agency
CIN : U52100DL2024PTC435076
OLSC/OPs/7.5/F01/RN-2

Docket No.



1003605

Consignee Copy



AT OWNER'S RISK		E-WAY BILL No.	BOOKING MODE	DATE	TIME	DELIVERY INSTRUCTIONS	
Subject to Delhi Jurisdiction only			<i>Road</i>	<i>25/10/2025</i>			
Consignor : <i>Avery Denison P.V.T.L.T.D.</i>		Consignee : <i>Kohinoor Enterprises</i>					
GST No : Phone No :		GST No : Phone No :					
FROM : GST No : <i>Ranjangon</i>		To : GST No : <i>Delhi</i>					
CONSIGNMENT DETAILS							
No. of Pkgs.	Type of Packing	Item Description (Said to Contain)		Freight Mode	Billing Station	PAYMENT TERMS	
In Figures	<i>9</i>			<i>T/TB</i>	<i>ENR</i>		
In Words	Invoice No. (s) <i>91110039518</i>		If paid by Cash/Cheque, specify amount (in Figures) Rs. : <i>28100</i>				
<i>ONE</i>	Date <i>25/10/2025</i>		(in words) Rs. : <i>Two thousand eight hundred rupees only</i>				
	Gross Invoice Value		MR No. / Cheque No. :				
Net Invoice Value		Date :					
Dimension (LXBH in inches)	Part no. (s)		Docket No. 1003605				
Quantity							
TOTAL CFT	TOTAL CFT (Kgs.)	Actual Weight (Kgs.)	Charged Weight (Kgs.)			TRANSPORTER ID: 88AAECQ4660K1Z7	
QUALITY & QUANTITY NOT CHECKED		REMARKS		ENDORSEMENT		GENERAL INFORMATION	
Signature of the Shipper or his agent		Unloading by consignee:		If 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.	
						Employee Code	

