

Om Logistics Supply Chain Pvt. Ltd.  
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\*Visit us at : www.omlogisticsupplychain.com  
PAN No. AACC4660K  
Taxable Services : Courier Agency  
CIN : U52400DL2024PTC435075  
ALSC/DPS/AS/F01/RN-2

**OM LOGISTICS SUPPLY CHAIN**  
**Simplifying Your Business**



Docket No.

1003745

Consignee 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                                   |  | 30/10/2025  |  |   |  |                              |  |
| <b>Consignor :</b> ALBERT DENNIS ON       |  |                       |  | <b>Consignee:</b> JH PROGRESS COMP PVT |  |             |  | <b>FREIGHT DETAILS</b>  |  |                              |  |
| <b>GST No :</b>                           |  |                       |  | <b>GST No :</b>                        |  |             |  | Rs.   |  |                              |  |
| <b>Phone No :</b>                         |  |                       |  | <b>Phone No :</b>                      |  |             |  | P   |  |                              |  |
| <b>FROM :</b>                             |  |                       |  | <b>To :</b>                            |  |             |  | Rate  |  |                              |  |
| <b>GST No. :</b> 2K102119                 |  |                       |  | <b>GST No. :</b> DELHI                 |  |             |  | Freight   |  |                              |  |
|   |  |                       |  |  |  |             |  | Docket Charges  |  |                              |  |
|   |  |                       |  |  |  |             |  | Fuel Surcharge  |  |                              |  |
|   |  |                       |  |  |  |             |  | F.O.V   |  |                              |  |
|   |  |                       |  |  |  |             |  | Collection Charges  |  |                              |  |
|   |  |                       |  |  |  |             |  | Delivery Charges  |  |                              |  |
|   |  |                       |  |  |  |             |  | Detention Charges   |  |                              |  |
|   |  |                       |  |  |  |             |  | Value added Services (VAS) Charges  |  |                              |  |
|   |  |                       |  |  |  |             |  | Demurrage Charges   |  |                              |  |
|   |  |                       |  |  |  |             |  | Handling/Labour (Booking)   |  |                              |  |
|   |  |                       |  |  |  |             |  | Handling/Labour (delivery)  |  |                              |  |
|   |  |                       |  |  |  |             |  | Others  |  |                              |  |
|   |  |                       |  |  |  |             |  | <b>TOTAL</b>  |  |                              |  |
|   |  |                       |  |  |  |             |  | SGST@9%   |  |                              |  |
|   |  |                       |  |  |  |             |  | CGST@9%   |  |                              |  |
|   |  |                       |  |  |  |             |  | IGST@18%  |  |                              |  |
|   |  |                       |  |  |  |             |  | <b>G. TOTAL</b>   |  |                              |  |
| <b>TRANSPORTER ID: 88AAECO4660K1Z7</b>    |  |                       |  |  |  |             |  |   |  |                              |  |
| <b>QUALITY &amp; QUANTITY NOT CHECKED</b> |  |                       |  | <b>REMARKS</b>                         |  |             |  | <b>ENDORSEMENT</b>  |  |                              |  |
| Signature of the Shipper or his agent     |  |                       |  | Unloading by consignee:                |  |             |  | This is intended to use the Receiver Copy of this set for the purpose of borrowing from the Receiver Bank |  |                              |  |
|   |  |                       |  |  |  |             |  | <b>GENERAL INFORMATION</b>  |  |                              |  |
|   |  |                       |  |  |  |             |  | This is not a GST Invoice. For Tax Invoice contact to our branch.   |  |                              |  |
|   |  |                       |  |  |  |             |  | <b>OM LOGISTICS SUPPLY CHAIN PVT. LTD.</b>  |  |                              |  |
|   |  |                       |  |  |  |             |  | Employee Code   |  |                              |  |



- [illegible]

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