

"SUBJECT TO FARIDABAD JURSDICATION"



OMS LOGISTICS PVT. LTD.

Corp. Off. Plot No. 11, Behind Hanuman Mandir, Huda Market, Sector-16A, Faridabad-121002 (Haryana)
Regd. Office : Plot No. 20, Gali No. 2, Pyala Road, Sikri, Ballabhgarh, Faridabad-121004, India
PH.: 0129-4164183, Cell.: 9350169947, 9350169948

(AN ISO 9001:2015 Certified Co.)

CIN No-U60210HR2014PTC052261

GSTIN-06AABCO9961ETZB, PAN No.AABCO9961E

E-mail: info@olts.in
website: www.olts.in

BRANCH

Pune
SERIAL NO.

UNDER CARRIAGE BY ROAD ACT 2007
REGISTRATION NO-549/STA/12/2016

DRIVER COPY

Serial No. 20995/20996

NOTICE The consignments covered by this set of special Lorry receipt from shall be stored at the destination Under the control of the transport operator and shall Be delivered to or to the order of the consignee bank Whose name is mentioned in the lorry receipt. It will Under no circumstances be delivered to any one without the written authority from the consignee Bank or its order endorsed on the consignee copy or on a separate latter of authority	<input checked="" type="checkbox"/> AT OWNER'S RISK	Vehicle No <u>MHI4KQ</u> <u>9881</u>	Consignment Note <u>67165</u>	CAUTION This consignment will not be detained diverted, Re-routed or re-booked, without Consignee bank's written permission will be delivered at the destination.	CONSIGNOR'S INVOICE NO. <u>IN202324007</u> <u>dt: 06-01-2024</u> PRIVATE MARK	
	INSURANCE The Customer has stated that * He has not insured the consignment OR * He has insured the consignment	Vehicle Type <input checked="" type="checkbox"/> Open <input type="checkbox"/> Container	Size <u>20</u> <u>ft.</u>	Date of Booking <u>06/01/2024</u>	Address of Delivery Office <u>200</u> <u>2ly</u>	GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES
	Company Policy <u>DIR</u> Date Amount Risk					

CONSIGNOR'S NAME & ADDRESS <u>M/S Bericor India Pvt. Ltd.</u> <u>Plot No A-6 / MIDC Talegaon Tal. Marol Pune.</u>	FROM <u>Pune</u>	CONSIGNOR GST. No. <u>27AABCB5394K1Z</u>
CONSIGNEE'S BANK NAME & ADDRESS <u>M/S Adama India Pvt. Ltd.</u> <u>Plot No. D-2 / ch-1. Gidc Estate Dahej Tal. Vagra.</u>	TO <u>Dahej</u>	CONSIGNEE GST. No. <u>24AABCM8797N1Z6</u>

No. of Packages	DESCRIPTION (said to contain)	WEIGHT	Rate	Freight To Pay	Freight To Billed		
<u>(300)</u> <u>Box</u> <u>1</u>	<u>Plastic Close</u> <u>ADAMA INDIA PVT. LTD.</u> <u>PLOT NO.D-H / CH-1. Dahej GIDC</u> <u>MATERIAL RECEIVED SUBJECT TO QUALITY & QUANTITY VERIFICATION</u> <u>Inward No. 3755</u> <u>Date of Receipt 08/01/24</u> <u>Signature</u>	Actual	Charged	Rs.	P.		
		Freight					
		Over Ch.					
		Hamall					
		St. Ch.	<u>7133</u>	100	00	100	00
		Toll Ch.					
		Logistic Charge					
TOTAL PKGS.	ENDORSEMENT It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank	<u>14.5</u>	Detention Charge				
		Total		<u>23900</u>	<u>00</u>		

Value of Consignment Rs. 1885139/- TERMS & CONDITIONS OVERLEAF For OMS LOGISTICS PVT. LTD.

GST PAID BY: ☒ CONSIGNOR ☐ CONSIGNEE ☒ TRANSPORTER
 PARTY PHONE NO. नोट: ट्रान्सपोर्ट ऑफिस में पहुंच (POD) 15 दिन के बाद लाने पर 100 रु० प्रतिदिन के हिसाब से रु० काटे जायेगे।
 E-WAY BILL NO.: 201700543794 EXP. DATE: 09/01/2024

ICICI BANK LTD. A/C 008305501685
IFSC : ICIC0000083
BRANCH : FARIDABAD

Terms & Conditions of Carriage Owner's Risk

1. where a bank has agreed to accept this lorry receipts as a consignee/endorse of holder there of a in any other capacity for the purpose of giving advance to and or collection or discounting bills of any it's customers whether before or after the endorsement of the goods to the transport operators for carriage, the transport operator hereby agree in consideration of the same, to hold them selves liable at all material times directly to bank concerned as if the bank were a party to the contract herein contained with the right of recourse against the transport operator to the extend of full value of the goods handed over to the transport operator for carriage storage and delivery
2. The Transport operator undertakes to and shall delivery the goods in the like order and conditions as received subject to any deterioration in the condition of goods resulting from nature cause like effect of temperature weather conditions etc. to the consignee bank or to his order or his assigns on the relative receipt being surrendered to the transport operator duly discharged by the bank which has accepted if lending to and collection of or discounting the bills of its customers or for collection of or discounting the bills of its customers for duly discharged by the holder of receipt along with a letter from such bank authorising delivery of goods and only the bank and the holder of the receipt entitled to delivery as aforesaid shall have right of recourse against the transport operator for all claims arising hereon.
3. The Transport operator shall have the right to entrust the goods to any other lorry or service for transport in the event of the goods being so entrusted by the transport to another carrier the other carrier shall as between the consignee the consignee bank and the transport operator's be deemed to be the transport operator's agent so that transport shall not with standing the delivery of the goods to the other carrier continue to be responsible for the safety of the goods and for their due delivery at the destination.....
4. this consignor shall be primarily liable to pay the transport charges and all the other incidental charges if any at the head office of transport operator at any other agreed place.
5. The Transport Operator shall have the right to dispose of perishable elything undelivered after 48 hours at arrival without any notice.
6. The Transport Operator shall have right to dispose of other goods after 30 days of arrival after due notice in writing to the consignor the consignee bank and the holder interested including the banker under clause above.

7. In either case the bank of claimant with banks authority shall be entitled to the proceeds less freight and demurrage and the transport operator shall render full account to him immediately after sale.

Goods Received In Goods Conditions :

Place :
Name :
Designation :
Phone :
Signature & Date :

8. Consignee bank's accepting lorry receipt under clause 1 above will not be liable for payment of any charges arising out of any lien of the transport operator against the consignor of the buyer where it becomes necessary for any bank to obtain delivery of the consignment from the transport operator in terms of the shipping document the buyer does not return the documents because of any other reason. The transport shall deliver the goods unconditionally to the bank on payment of the freight and storage charges in question without claiming any lien on the goods in respect of any charges due by the consignor or consignee to the transport operator, on any other account whatsoever.....
9. Not withstanding any statement made by the holder of receipt of any circumstance surrounding the issue of the lorry receipt the transport operator shall at all times be under obligation to the consignee bank named in this lorry receipt and shall be responsible for safe and due delivery and for any loss of damage to the goods or consignment that may arise as a result of negligence default failure to take reasonable precautions, thefts, field or criminals fraudulent actions of the transport operator or any of its manager, agent, employee, partner, director or business associates of branches etc.
10. The consignor is responsible for all consequences of any incorrect or false declaration.
11. Where the goods has been lost, destroyed damaged amaged or have deteriorated the compensation payable by the transport operator shall not exceed the value declared.
12. we are not responsible for any loss due to riots and fire
13. if the material is not delivered, the party has to inform the transport within one month from the date of booking. after one month are not responsible for any claim.

SCHEDULE OF NORMAL STRAGE & DEMURRAGE CHARGES

1. Delivery of the consignment should be taken at the destination within 7 days of their arrival failing which normal godown storage charges @ Rs 5/- per quintal of Rs. 5/- per mng per day will be charged the holder of the lorry receipt shall ascertain the date & time of arrival from the the destination office.
2. Not liable for leakage breakage or any loss or damage due to fire accident, theft, weather condition etc. in absence of any negligence default or misconduct.
- 3 Truck/Lorry detention charged will be rs. 1500/- per day

M.P. BORDER AGENT NAME, CONTACT NO. & ADDRESS

1. Nayaagon- Mr Nitin Singh- 07610953441 / 07877791587 Veer Gujar Hotel Gangarar Jorakhhera Toll Tax. Opposite Right Choice Hotel, Nayaagon
2. KHAWASA - Mr. Dahanwal - 08819865253 / 07770843231 Dahanwal From Centre, Old Rto And Sales Tax Barrier, Khawasa
3. MORENA - Mr. Dhanu gujar - 09300057540 / 09425192423 Rto Check Post Cross Kar ke, Morena border
4. KHILCHIPUR- Mr. Bhagwan Singh - 09981628201 / 8769947698 Jai Mala Di From Centre, Khilchipur Border
5. MALTHONE- Mr. Rai - 08602577882 / 8120559413 Rai From Centre, Malthone
6. SENDHWA - Mr Ratan Singh - 09098805872 Al Sendhwa Border, M.P.

INVOICE NO. 1840
DATE 02/10/24
VEHICLE NO. PHH4KO
OUT TIME 18:40
SECURITY SIGN