


"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 E-mail: info@olts.in GSTIN-06AABCO9961E17B, PAN No.AABCO9961E website: www.olts.in		BRANCH		UNDER CARRIAGE BY ROAD ACT 2007 REGISTRATION NO-549/STA/12/2016		
		<u>Pune</u> SERIAL NO.		<div style="border: 2px solid red; padding: 5px; display: inline-block;"> DRIVER COPY </div> <u>Seal No/ 21033/21034</u>		
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 INSURANCE	Vehicle No <u>HR61E</u> <u>7521</u>	Consignment Note 67188	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.		
	The Customer has stated that ★ He has not insured the consignment OR ★ He has insured the consignment Company..... Policy..... <u>DIR</u> Date..... Amount..... Risk.....	Vehicle Type Size <input checked="" type="checkbox"/> Open <input type="checkbox"/> Container	Date of Booking <u>18/01/2024</u>			
		GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES		CONSIGNOR'S INVOICE NO. <u>IN202324191</u> <u>IN202324193</u> PRIVATE MARK		
				Address of Delivery Office <u>For Poly</u>		
CONSIGNOR'S NAME & ADDRESS <u>M. Benimur Indira Apt. Ltd</u> <u>hed No-3 Jadhavwadi Naylakte Umbre. Pune.</u>			FROM <u>Pune.</u>			
CONSIGNEE'S BANK NAME & ADDRESS <u>M. Varun Beverages Ltd.</u> <u>Pl. No. A-7, B-11 B-11A C-31 1st Growth center Padhan Kot.</u>			TO <u>Padhan Kot.</u>			
			CONSIGNOR GST. No. <u>27AABCB5894K1Z7.</u>			
			CONSIGNEE GST. No. <u>03AACP126781223.</u>			
No. of Packages <u>624</u> <u>Box</u> <u>1</u>	DESCRIPTION (said to contain) <u>Plastic boxes</u>		WEIGHT Actual Charged Freight		Freight To Pay Rs. P. Rs. P.	
				Over Ch.		
				Hamali St. Ch.		
				Total		
				Logistic Charge		
				Detention Charge		
				Total		
TOTAL PKGS. <u>24</u>		ENDORSEMENT It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank		VARUN BEVERAGES LIMITED Received <u>16/01/2024</u> Date <u>23</u> Store S. No <u>16525291-</u>		
Value of Consignment Rs. <u>16525291/-</u>			TERMS & CONDITIONS OVERLEAF			
GST PAID BY: <input type="checkbox"/> CONSIGNOR <input checked="" type="checkbox"/> CONSIGNEE <input type="checkbox"/> TRANSPORTER			For OMS LOGISTICS PVT. LTD.			
PARTY PHONE NO. नोट: ट्रान्सपोर्ट ऑफिस में पहुंच (POD) 15 दिन के बाद लाने पर 100 रु प्रतिदिन के हिसाब से रु काटे जायेगे।			ICICI BANK LTD. A/C 008305501685 IFSC : ICIC00000083 BRANCH : FARIDABAD			
E-WAY BILL NO.: <u>241706410225</u> <u>261702410739</u>			EXP. DATE: <u>28/01/2024</u>			