

**"SUBJECT TO FARIDABAD JURSDICATION"**



# OMS LOGISTICS PVT. LTD.

MASTERS IN LOGISTICS

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-06AABCO9961E1ZB, PAN No.AABCO9961E

website: www.olts.in

BRANCH

Pune  
SERIAL NO.

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

**DRIVER COPY**

Sm/No. 20803/20910

|  |   |   |                                       |   |   |   |
|--|---|---|---------------------------------------|---|---|---|
| <b>NOTICE</b><br>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"/> <b>AT OWNER'S RISK</b>  | <b>Vehicle No</b><br><u>KA22D</u><br><u>7825</u>  |                                       | <b>Consignment Note</b><br><u>67178</u>                       | <b>CAUTION</b><br>This consignment will not be detained diverted, Re-routed or re-booked, without Consignee bank's written permission will be delivered at the destination. | <b>CONSIGNOR'S INVOICE NO.</b><br><u>IN209324110</u><br><u>dt: 13-01-2024</u> |
|  | <b>INSURANCE</b><br>The Customer has stated that<br>* He has not insured the consignment OR<br>* He has insured the consignment | <b>Vehicle Type</b><br><input checked="" type="checkbox"/> Open<br><input type="checkbox"/> Container | <b>Size</b><br><u>20</u><br><u>FT</u> | <b>Date of Booking</b><br><u>13/01/2024</u>                   |   |   |
|  | <b>Company</b> .....<br><b>Policy</b> ..... <u>DIR</u> <b>Date</b> .....<br><b>Amount</b> ..... <b>Risk</b> .....               | <b>Address of Delivery Office</b><br><u>20. 24</u>  |                                       | <b>GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES</b> |   |   |
|  |   |   |                                       |   |   | <b>PRIVATE MARK</b>   |

|  |                             |  |
|--|-----------------------------|--|
| <b>CONSIGNOR'S NAME &amp; ADDRESS</b><br><u>M/S. Essimp India Pvt. Ltd.</u><br><u>Plot No. A-61 MIDC Talgaon Tal. Marol Pune</u> | <b>FROM</b><br><u>Pune.</u> | <b>CONSIGNOR GST. No.</b><br><u>27AABCB5894K1Z</u> |
| <b>CONSIGNEE'S BANK NAME &amp; ADDRESS</b><br><u>Bidadi ind. Area S.V. No. 18/1A 19/1 19/2 &amp; 19/3 Ramnagar Tal.</u>          | <b>TO</b><br><u>Bidadi</u>  | <b>CONSIGNEE GST. No.</b><br><u>29AABCB6746U78</u> |

| No. of Packages  | DESCRIPTION (said to contain)   | WEIGHT |         | Rate             | Freight To Pay |     | Freight To Billed |     |    |
|------------------|---|--------|---------|------------------|----------------|-----|-------------------|-----|----|
|                  |   | Actual | Charged |                  | Rs.            | P.  | Rs.               | P.  |    |
| (22)<br>007<br>1 | <u>Elastic clothes</u><br><u>BFBPL (Stores)</u><br><u>Received 5007811169 16/01/2024</u><br><u>TL</u>     |        |         | Freight          |                |     |                   |     |    |
|                  |   |        |         | Over Ch.         |                |     |                   |     |    |
|                  |   |        |         | Hamali           |                |     |                   |     |    |
|                  |   |        |         | St. Ch.          | <u>TBB</u>     | 100 | 00                | 100 | 00 |
|                  |   |        |         | Toll Ch.         |                |     |                   |     |    |
|                  |   |        |         | Logistic Charge  |                |     |                   |     |    |
| TOTAL PKGS.      |   |        |         | Detention Charge |                |     |                   |     |    |
| (22)             | It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank |        |         | Total            |                |     |                   |     |    |

Value of Consignment Rs. 499999/- 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 रु प्रतिदिन के हिसाब से रु काटे जायेगे।

E-WAY BILL NO.: 23170391971 EXP. DATE: 18/01/2024

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