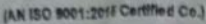


"SUBJECT TO FARIDABAD JURSDICATION"



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

CIN No-U60210HR2014PTC052261

GSTIN-06AABCO9961E1ZB, 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

Scid No:- 21929, 21930

DRIVER COPY

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 letter of authority		AT OWNER'S RISK		Vehicle No NLOIAA 8786		Consignment Note 67123		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. IN-202323564			
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 checked="" type="checkbox"/> Container		Size 32 Pit 5x6		Date of Booking 07/12/2023		Address of Delivery Office DOOR DLY C.C. Ahmed		PRIVATE MARK			
Company.....		Policy.....		Date.....		Amount.....		Risk.....		GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES			
CONSIGNOR'S NAME & ADDRESS M/S Bericap India P. Ltd Plot No: A-6/11 IDC: Talegaon tal: Naval Pune.						FROM PUNE		CONSIGNOR GST. No. 27AA8CB5894K1Z7					
CONSIGNEE'S BANK NAME & ADDRESS M/S Hindustan Coca Cola Ber P Ltd, Khurda Dist: Khurda.						TO KHURDA		CONSIGNEE GST. No. 21AAACH300519123					
No. of Packages		DESCRIPTION (said to contain)				WEIGHT		Rate		Freight To Pay		Freight To Billed	
										Rs.		P. Rs. P.	
624 Box		Plastic closer Ref 27 11-12-23 07-21 AM 12-12-23 10-45 AM 12-12-23 07-12-23				Actual Charged FTL		Freight					
								Over Ch.					
								Hamali					
								St. Ch.		TBB 100 00		100 00	
								Toll Ch.					
								Logistic Charge					
								Detention Charge					
TOTAL PKGS.		ENDORSEMENT 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. 2293551

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 ₹ प्रतिदिन के हिसाब से ₹ काटे जायेंगे।

E-WAY BILL NO.: 201506287306

EXP. DATE : 16/12/2023

ICICI BANK LTD. A/C 008305501685
IFSC : ICIC0000085
BRANCH : FARIDABAD