

"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-06AABCO9961E1ZB, PAN No.AABCO9961E

website: www.olts.in

BRANCH

SERIAL NO.

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

DRIVER COPY

Seal No 20971/20972

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	<input checked="" type="checkbox"/> AT OWNER'S RISK	Vehicle No <u>RJ14GP</u> <u>5986</u>		Consignment Note <u>67167</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>IN202324021</u> <u>dt: 06-01-2024</u>
	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>32</u> <u>FT</u>	Date of Booking <u>06/01/2023</u>		
	Company Policy <u>AIR-</u> Date Amount Risk	Address of Delivery Office <u>200 Zly</u>		GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES		

CONSIGNOR'S NAME & ADDRESS <u>M/s Beximp India Pvt Ltd</u> <u>Plot No A-61 MIDC Talegaon Tal. Maval Pune</u>	FROM <u>Pune</u>	CONSIGNOR GST. No. <u>27AABCB5894-K1Z7</u>
CONSIGNEE'S BANK NAME & ADDRESS <u>M/s Hindustan Coca Cola Pvt Ltd</u> <u>Bhopal Plot No. 169-175 ARVN Inds Area Pithukhedi Tehsil</u>	TO <u>Bhopal</u>	CONSIGNEE GST. No. <u>23AACH3005M1ZZ</u>

No. of Packages	DESCRIPTION (said to contain)	WEIGHT		Rate	Freight To Pay		Freight To Billed		
		Actual	Charged		Rs.	P.	Rs.	P.	
<u>(624)</u> <u>Box</u> <u>1</u>	<u>Plastic closed</u> 			Freight					
				Over Ch.					
				Hamali					
				St. Ch.	<u>TBR</u>	<u>100</u>	<u>00</u>	<u>100</u>	<u>00</u>
				Toll Ch.					
				Logistic Charge					
				Detention Charge					
TOTAL PKGS.	ENDORSEMENT			Total					

Value of Consignment Rs. 168,173/- 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 जायेंगे।

E-WAY BILL NO.: 2917007418291 EXP. DATE: 11-01-2024

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