

"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-06AABC09961E1ZB, PAN No.AABC09961E

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. 20993/20994

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	AT OWNER'S RISK INSURANCE The Customer has stated that ★ He has not insured the consignment OR ★ He has insured the consignment	Vehicle No <u>MH04HD</u> <u>3864</u>	Consignment Note <u>67164</u>	CAUTION This consignment will not be detained diverted, Re-routed or re-booked, without Consignee's bank's written permission, will be delivered at the destination.	CONSIGNOR'S INVOICE NO. <u>IN202324006</u> <u>dt: 06-01-2024</u>	
	Company..... Policy..... <u>DIR-</u> Date..... Amount..... Risk.....	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>Pune</u>	PRIVATE MARK GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES

CONSIGNOR'S NAME & ADDRESS <u>Ms. Bexirop India. Pvt. Ltd.</u> <u>Plot No. A-61 MIDC Talegaon Tal. Maval Pune</u>	FROM <u>Pune</u>	CONSIGNOR GST. No. <u>27AABCB5894K1Z7</u>
CONSIGNEE'S BANK NAME & ADDRESS <u>Ms. Gemini Edible & Fats India Ltd.</u> <u>S.No. 1607/2 Aplic ind. Park. Pimpri Chinchwad. S. No. 1607/2, Multhukusli</u>	TO <u>Nellore</u>	CONSIGNEE GST. No. <u>37AADCG5150A1ZT</u>

No. of Packages	DESCRIPTION (said to contain)	WEIGHT		Rate	Freight To Pay		Freight To Billed	
		Actual	Charged		Rs.	P.	Rs.	P.
<u>(240)</u> <u>Box</u> <u>1</u>	<u>Plastic boxes</u>	<u>FTL</u>		Freight				
				Over Ch.				
				Hamali				
				St. Ch.	<u>TBB</u> 100 00		100 00	
				Toll Ch.				
				Logistic Charge				
				Detention Charge				
TOTAL PKGS.	ENDORSEMENT			Total				
<u>(240)</u> <u>Box</u>	It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank							

Value of Consignment Rs. 87976/-

TERMS & CONDITIONS OVERLEAF

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.: 231700543595/- EXP. DATE: 12/01/2023

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 its customers whether before or after the entrustment 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 or to its agents for collection 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 consignee shall be primarily liable to pay the transport charges and all the other incidental charges if any at the head office of transport operator or at any other agreed place.

5. The Transport Operator shall have the right to dispose of perishable elyiming undelivered after 48 hours at arrival without any notice.

6. The Transport Operator shall have the right to dispose of other goods after 30 days of arrival if due notice in writing is not received from the consignee bank and the holder in respect of including the banker under consignment above.

In either case the bank shall be liable with the bank's authority shall be entitled to the proceeds of freight and demurrage and the transport operator shall render full account to him immediately after sale.

Goods Received in Goods Consignments:

Place:

Name:

Designation:

Phone:

Signature & Date:

GEMINI EDIBLES & FATS INDIA LIMITED
GOODS RECEIVED SUBJECT TO VERIFICATION
 Inward No. 25
 GRN No.

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 consignee of the buyer where it becomes necessary for the transport operator to obtain delivery of the goods from any bank to obtain delivery of the goods from the transport operator in terms of the contract. The buyer does not reter the documents because of any other reason. The transport shall deliver the goods unconditionally to the bank on payment of the normal freight and storage charges in respect of any delay dues by any lien on the goods in respect of any delay dues by the consignee or consignee to the transport operator on any other account whatsoever.

9. Not withstanding any statement made in this lorry receipt of any circumstances surrounding the issue for this lorry receipt the transport operator shall at times observe its 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 of consignment that arises as a result of negligence default failure to take reasonable precautions, mala fide 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 consignee 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 rug 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 charges will be Rs. 1500/- per day.

M.P. BORDER AGENT NAME, CONTACT NO. & ADDRESS
1. Nayaagon- Mr Nithin Singh- 07610953341 / 07795307
Veer Gujjar Hotel Gangarar (B) in the Boli
Opposite Right Choice Hotel, Nayaagon.
2. KHAWASA - Mr. Dahanwal - 08819853243 / 0777084231
Dahanwal From Centre, Old Rito And Series-4x Barier, Khawasa
3. MORENA - Mr. Dhruv gungar - 09308057540 / 0942592425
Rito Check Post Cross Kar ke, Morena border
4. KHILCHIPUR- Mr. Bhagwan Singh - 09381628201 / 8103641688
Jai Mala Di From Centre, Khilchipur Border
5. MALITHONE- Mr. Rai - 08602577882 / 8120539413
Rai From Centre, Malithone
6. SENDHWYA - Mr Ratan Singh - 09098805872
At Sendhiwa Border, M.P.

Time in 15:33 Out Time

Signature of Security