

"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

Seal No. 90995/90996

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>HR4TF</u> <u>6656</u>	Consignment Note <u>67192</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>IN909324203</u> <u>dt: 19/01/2024</u> PRIVATE MARK
	Company <u>NR</u> Policy <u>NR</u> Date <u>19/01/2024</u> Amount <u>20</u> Risk <u>Fit</u>	Vehicle Type <input checked="" type="checkbox"/> Open <input type="checkbox"/> Container	Date of Booking <u>19/01/2024</u>		
		GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES			

CONSIGNOR'S NAME & ADDRESS
Ms Besicop Indio. Pvt. Ltd.
Plot No. A-6/MIDC Takoon Tal. Marol Pune

FROM

Pune

CONSIGNOR
 GST. No.

27AABCB5894K1Z7

CONSIGNEE'S BANK NAME & ADDRESS
Ms Growtech Industry.
-424 Sector 5 Bawana Industrial Area New Delhi

TO

New Delhi

CONSIGNEE
 GST. No.

07AAKPS732501Z4

No. of Packages	DESCRIPTION (said to contain)	WEIGHT		Rate	Freight To Pay		Freight To Billed	
		Actual	Charged		Rs.	P.	Rs.	P.
<u>40</u> <u>30X</u> <u>1</u>	<u>Plastics</u> <u>Closed</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							
It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank								

Value of Consignment Rs. 778480/- TERMS & CONDITIONS OVERLEAF For OMS LOGISTICS PVT. LTD.

GST PAID BY: ☒ CONSIGNOR ☒ CONSIGNEE ☐ TRANSPORTER
 PARTY PHONE NO. 241706879187 नोट: ट्रान्सपोर्ट ऑफिस में पहुंच (POD) 15 दिन के बाद लॉरे पर 100 रु० प्रतिदिन के हिसाब से रु० काटे जायेगे।
 E-WAY BILL NO.: 8299554647 (240) प्राप्त EXP. DATE: 27/01/2024

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

डेटा कुमा 300 रु०