

"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 E-mail: info@olts.in GSTIN-06AABC09961E1ZB, PAN No.AABC09961E website: www.olts.in		BRANCH		UNDER CARRIAGE BY ROAD ACT 2007 REGISTRATION NO-549/STA/12/2016 <div style="border: 2px solid red; padding: 5px; color: red; font-weight: bold; text-align: center;">DRIVER COPY</div>							
		Pune.									
		SERIAL NO.									
NOTICE		AT OWNER'S RISK		Vehicle No		Consignment Note		CAUTION			
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		INSURANCE The Customer has stated that * He has not insured the consignment OR * He has insured the consignment		HIR64A 6127		67172		This consignment will not be detained diverted, Re-routed or re-booked, without Consignee bank's written permission will be delivered at the destination.			
		Company.....		<input checked="" type="checkbox"/> Open		Date of Booking		Address of Delivery Office <div style="text-align: center;">200 24</div>			
		Policy..... Date.....		<input type="checkbox"/> Container		10/01/2024					
Amount..... Risk.....								CONSIGNOR'S INVOICE NO. 1N202324072 dt: 10/01/2024 PRIVATE MARK			
CONSIGNOR'S NAME & ADDRESS: <u>M/s. Benirap Indro Rit. Hdd.</u> <u>Plot No. A-61 MIDC. Talgaon. Tal. Man. Pune.</u>				FROM		CONSIGNOR GST. No. 27AABCB5894K127					
CONSIGNEE'S BANK NAME & ADDRESS: <u>M/s. Varun Beverages. Hdd.</u> <u>Plot. No. A-7.B-11.B-11A C-21 ind. Growth Center.</u>				TO		CONSIGNEE GST. No. 03AAA CV 96781273					
No. of Packages		DESCRIPTION (said to contain)		WEIGHT		Rate		Freight To Pay		Freight To Billed	
(624) Box 1		Plastic <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> VARUN BEVERAGES LIMITED Received <u>OK As per Bill</u> Date <u>17/1/24</u> 08:00 PM Store Sr. No. _____ ENDORSEMENT It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank </div>		Actual 7:30 Charged <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> STORE KEPT </div>		Freight		Rs.		P.	
						Over Ch.					
						Hamali					
						St. Ch.		TBB 100 00		100 00	
						Toll Ch.					
						Logistic Charge					
						Detention Charge					
						Total					
TOTAL PKGS.											
Value of Consignment Rs. <u>1616875/-</u>		TERMS & CONDITIONS OVERLEAF For OMS LOGISTICS PVT. LTD.									

GST PAID BY:

PARTY PHONE NO. नोट: ट्रान्सपोर्ट ऑफिस में पहुंच (POD) 15 दिन के बाद लाने पर 100 रु० प्रतिदिन के हिसाब से रु० काटे जायेगे।

E-WAY BILL NO.: 211762113379

EXP. DATE : 20/01/2024

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