

"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-06AABC09961E12B, 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

Sail No 21779/21780

DRIVER COPY

Sail No 21779/21780

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>MH14JL</u> <u>8496</u>	Consignment Note 67142	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. 202323731 dt: 18/12/23 PRIVATE MARK
	Company..... Policy..... Date..... Amount..... Risk.....	Vehicle Type Size <input checked="" type="checkbox"/> Open <input type="checkbox"/> Container	Date of Booking 18/12/2023	Address of Delivery Office <u>200 24</u>	GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES
CONSIGNOR'S NAME & ADDRESS <u>M/S. Bexcomp India Pvt Ltd.</u> <u>Plot No. A-6 / MIDC Talegaon Tal. Male / Pune</u>			FROM <u>Pune</u>	CONSIGNOR GST. No. <u>27AABCB8894K1Z7</u>	
CONSIGNEE'S BANK NAME & ADDRESS <u>M/S Hindustan Coca-Cola Beverages Pvt Ltd</u> <u>Atmakury Village Mangalagiri Mandal Gunthur</u>			TO <u>Gunthur.</u>	CONSIGNEE GST. No. <u>37AAACH3005M1Z0</u>	
Number of Packages <u>(360)</u> <u>Box</u>	DESCRIPTION (said to contain) <u>Plastic Closures</u>	WEIGHT Actual Charged	Rate Freight Over Ch. Hamall St. Ch. Toll Ch. Logistic Charge Detention Charge Total	Freight To Pay Rs. P. Rs. P.	Freight To Billed Rs. P. Rs. P.
SI.No: 36618 Date out Date: 21/12/23 1630	ENDORSEMENT It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank	8919 20/12/23 21/12/23 0402	<u>ATL</u>	<u>100 00</u>	<u>100 00</u>
TOTAL PKGS. <u>(360)</u> <u>Box</u>	Value of Consignment Rs. <u>1258364</u>				

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 रु प्रतिदिन के हिसाब से रु काटे जायेंगे।

E-WAY BILL NO.: 291691550871

EXP. DATE: 23/12/23

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