

"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-06AABCO9961E7ZB, PAN No.AABCO9961E

E-mail: info@olts.in

website: www.olts.in

BRANCH

Ame  
SERIAL NO.

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

**DRIVER COPY**

Serial No. 20869/20870

|  |   |   |   |   |   |
|--|---|---|---|---|---|
| <b>NOTICE</b><br>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 | <input checked="" type="checkbox"/> <b>AT OWNER'S RISK</b>  | <b>Vehicle No</b><br><u>HR47E</u><br><u>1948</u>                            | <b>Consignment Note</b><br>67185            | <b>CAUTION</b><br>This consignment will not be detained diverted, Re-routed or re-booked, without Consignee bank's written permission will be delivered at the destination. | <b>CONSIGNOR'S INVOICE NO.</b><br><u>IN202324143</u><br><u>dt: 16.01.2024</u> |
|  | <b>INSURANCE</b><br>The Customer has stated that<br>* He has not insured the consignment OR<br>* He has insured the consignment | <b>Vehicle Type</b> <input checked="" type="checkbox"/> Open<br><b>Size</b> | <b>Date of Booking</b><br><u>16/01/2024</u> | <b>Address of Delivery Office</b><br><u>Do</u> <u>dy</u>  | <b>GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES</b>                 |
|  | Company.....<br>Policy..... <u>DIR</u> Date.....<br>Amount..... Risk.....   | <input type="checkbox"/> <b>Container</b>                                   |   |   |   |
|  |   |   |   |   |   |

|   |                                |   |
|---|--------------------------------|---|
| <b>CONSIGNOR'S NAME &amp; ADDRESS</b><br><u>M/S. Begical India. Pvt. Ltd.</u><br><u>Rld No. A-6 / MIDC Telegram. Tal. Naval. Pune</u> | <b>FROM</b><br><u>Pune.</u>    | <b>CONSIGNOR GST. No.</b><br><u>27AABCB5894K1Z7</u> |
| <b>CONSIGNEE'S BANK NAME &amp; ADDRESS</b><br><u>M/S. Vegitable Products (P) Ltd.</u><br><u>Mal Gredown Road Bharatpur</u>            | <b>TO</b><br><u>Bharatpur.</u> | <b>CONSIGNEE GST. No.</b><br><u>08AABCH18994122</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><br><u>Box</u><br><u>1</u> | <u>Plastic closer</u><br><u>Drunk</u><br><u>19.1.24</u><br><u>FTL</u>   | Actual | Charged | Freight          |                   |    |                   |    |
|  |   |        |         | Over Ch.         |                   |    |                   |    |
|  |   |        |         | Hamall           |                   |    |                   |    |
|  |   |        |         | St. Ch.          | <u>TBB</u> 100 00 |    | 100 00            |    |
|  |   |        |         | Toll Ch.         |                   |    |                   |    |
|  |   |        |         | Logistic Charge  |                   |    |                   |    |
|  |   |        |         | Detention Charge |                   |    |                   |    |
| TOTAL PKGS.                            | <b>ENDORSEMENT</b><br>It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank |        |         | Total            |                   |    |                   |    |

Value of Consignment Rs. 807120/- 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 जायेगे।  
 E-WAY BILL NO.: 281705295336 EXP. DATE: 23-01-2024

ICICI BANK LTD. A/C 008305501685  
 IFSC : ICIC00000083  
 BRANCH : FARIDABAD