

"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

E-mail: info@olts.in

GSTIN-06AABC09961E1ZB, PAN No.AABC09961E

website: www.olts.in

BRANCH

**pune.**

SERIAL NO.

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

**DRIVER COPY**

**Seal No. 19585/19586**

<b>NOTICE</b>  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	<b>AT OWNER'S RISK</b>  <b>INSURANCE</b>  The Customer has stated that * He has not insured the consignment OR * He has insured the consignment	<b>Vehicle No</b>  <b>61JOIHT</b> <b>4297</b>	<b>Consignment Note</b>  <b>67028</b>	<b>CAUTION</b>  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>  <b>IN202322664</b> <b>dt 06/10/2023</b> PRIVATE MARK
	Company..... Policy..... <b>OR</b> ..... Date..... Amount..... Risk.....	<b>Vehicle Type</b> <b>Size</b> <input checked="" type="checkbox"/> Open <b>32</b> <input checked="" type="checkbox"/> Container <b>FT.</b>	<b>Date of Booking</b>  <b>06/10/2023</b>	<b>Address of Delivery Office</b>  <b>Door Delivery</b>	<b>GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES</b>

<b>CONSIGNOR'S NAME &amp; ADDRESS</b> <b>MIS Bexicap India PVT. LTD</b> <b>Plot No. A-6 / MIDC Talegaon Tal maval Dist-Pune</b>	<b>FROM</b>  <b>pune</b>	<b>CONSIGNOR GST. No.</b>  <b>27AABCB5834K1Z7</b>
<b>CONSIGNEE'S BANK NAME &amp; ADDRESS</b> <b>MIS Hindustan Coca-Cola Bever Pvt. Ltd</b> <b>HCCBSanand (Luvji) Plant E-569, Sanand Industrial Estate #11 Sanand Ahmedabad (382110)</b>	<b>TO</b>  <b>Sanand.</b>	<b>CONSIGNEE GST. No.</b>  <b>24AAACH3005M1ZX</b>

No. of Packages	DESCRIPTION (said to contain)	WEIGHT		Rate	Freight To Pay		Freight To Billed		
		Actual	Charged		Rs.	P.	Rs.	P.	
(620) Box	<b>Plastic closer</b>  <b>07/10/23 16:00</b> <b>HCCBPL - Sanand Store</b> <b>Date: 9/10/23 18:10 PTL</b> <b>Qty.: 01</b> <b>Sign: [Signature]</b>			Freight					
				Over Ch.					
				Hamali					
				St. Ch.	<b>TBB</b>	100	00	100	00
				Toll Ch.					
				Logistic Charge					
				Detention Charge					
TOTAL PKGS									

Value of Consignment Rs. **2167182/-** TERMS & CONDITIONS OVERLEAF **Skumar** 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.: **261657172933** EXP. DATE: **10/10/2023**

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