

"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 9001:2016 Certified Co.)

CIN No-U60210HR2014PTC052261

GSTIN-06AABCO9961E1ZB, PAN No.AABC09961E

E-mail: info@olts.in  
 website: www.olts.in

BRANCH

SERIAL NO.

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

**DRIVER COPY**

Seal No. 21797/21798

<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 letter of authority	<b>AT OWNER'S RISK</b> <input checked="" type="checkbox"/> <b>INSURANCE</b> The Customer has stated that * He has not insured the consignment OR * He has insured the consignment	<b>Vehicle No</b> <u>HR47E</u> <u>0341</u>	<b>Consignment Note</b> 67139	<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> <u>IN202323689</u> <u>dt-15/12/2023</u> <b>PRIVATE MARK</b>
	Company..... Policy..... Date..... Amount..... Risk.....	<b>Vehicle Type</b> <input checked="" type="checkbox"/> Open <input checked="" type="checkbox"/> Container <b>Size</b> 20 ft	<b>Date of Booking</b> <u>15/12/2023</u>	<b>Address of Delivery Office</b> <u>Door 2 by</u>	<b>GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES</b>

<b>CONSIGNOR'S NAME &amp; ADDRESS</b> <u>M/S Basica P India Pvt. Ltd.</u> <u>Plot No A-6/MTDC Talegaon Tal. Maval Dist. Pune</u>	<b>FROM</b> <u>Pune</u>	<b>CONSIGNOR GST. No.</b> <u>27AABCB5894K1Z7</u>
<b>CONSIGNEE'S BANK NAME &amp; ADDRESS</b> <u>Mk Share Hari Industries (Hario Mills)</u> <u>Post Box No. 7, Malgodown Road, Bharatpur.</u>	<b>TO</b> <u>Bharatpur</u>	<b>CONSIGNEE GST. No.</b> <u>08AEEF5110M1Z4</u>

No. of Packages	DESCRIPTION (said to contain)	WEIGHT		Rate	Freight To Pay		Freight To Billed	
		Actual	Charged		Rs.	P.	Rs.	P.
<u>1240</u> <u>Box</u>	<u>Plastic Closes</u> 	<u>FTL</u>	Freight					
			Over Ch.					
			Hamali					
			St. Ch.	100	00	100	00	
			Toll Ch.					
			Logistic 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. 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 जायेंगे।

E-WAY BILL NO.: 2816 9028 1883 EXP. DATE: 22/12/2023

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



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 Regd. Office : Plot No. 20, Gali No. 2, Pyala Road, Sikri, Ballabhgarh, Faridabad-121004, India  
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(AN ISO 9001:2015 Certified Co.)

CIN No-U60210HR2014PTC052261

GSTIN-06AABCO9961E1ZB, PAN No.AABCO9961E

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**

Serial No. 21797/21798

<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>	<b>Vehicle No</b> <u>HR47E</u> <u>0341</u>	<b>Consignment Note</b> <u>67140</u>	<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> <u>IN2023 23688</u> <u>dt-15/12/2023</u> <b>PRIVATE MARK</b>
	The Customer has stated that ★ He has not insured the consignment OR ★ He has insured the consignment	<b>Vehicle Type</b>	<b>Size</b>		<b>Date of Booking</b>
	Company..... Policy..... Date..... Amount..... Risk.....	<input checked="" type="checkbox"/> Open <input checked="" type="checkbox"/> Container	<u>20</u> <u>ft</u>		<u>15/12/2023</u>
	Address of Delivery Office <u>Door 2/2</u>	<b>GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES</b>			

<b>CONSIGNOR'S NAME &amp; ADDRESS</b> <u>MS Berinap India Pvt. Ltd.</u> <u>Plot No-A-6/MIYC Talogapur Tal. Marol Dist-Pune.</u>	<b>FROM</b> <u>Pune</u>	<b>CONSIGNOR GST. No.</b> <u>27AABCB5894K1Z7</u>
<b>CONSIGNEE'S BANK NAME &amp; ADDRESS</b> <u>MS Hasi Vegetable Products Pvt Ltd.</u> <u>Malgodown Road, Bhosapur-321001</u>	<b>TO</b> <u>Bhosapur</u>	<b>CONSIGNEE GST. No.</b> <u>08AABCH1839L1Z2</u>

Malgodown Road, Bhagalpur - 321001								
No. of Packages	DESCRIPTION (said to contain)	WEIGHT		Rate	Freight To Pay		Freight To Billed	
					Rs.	P.	Rs.	P.
(97) Box 1	<u>Plastic (Joser)</u> <u>कोलम के 97 मट्टिन 3/4/527</u> <u>u sendha</u> <u>18-12-23</u>	Actual	Charged	Freight				
				Over Ch.				
				Hamali				
				St. Ch.	100	00	100	00
				Toll Ch.				
				Logistic Charge				
TOTAL PKGS.	ENDORSEMENT			Detention Charge				
(97)	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. 326211/-

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 जायेंगे।

E-WAY BILL NO.: 2516 9028 1392

EXP. DATE: 22/12/2023

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