

"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-06AABCO9961E1ZB, PAN No.AABCO9961E 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; text-align: center; color: red; font-weight: bold; font-size: 1.2em;">DRIVER COPY</div>							
		PUNE									
		SERIAL NO.									
		21904.21905									
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 Company..... Policy..... Date..... Amount..... Risk.....		Vehicle No KA23A 4464 Vehicle Type Size <input checked="" type="checkbox"/> Open 20 <input checked="" type="checkbox"/> Container 217		Consignment Note 67119 Date of Booking 05/12/2023		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. Address of Delivery Office DOOR DLY C.C. Allred		CONSIGNOR'S INVOICE NO. IN 202323532 PRIVATE MARK	
								GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES			
CONSIGNOR'S NAME & ADDRESS MIS Bericad India P170 Plot No: A-611 MIDC tal: Marol Pune				FROM PUNE		CONSIGNOR GST. No. 27AABCB5894K1Z7					
CONSIGNEE'S BANK NAME & ADDRESS MIS Hindustan Coca Cola Bev P.LTD. Plot No- 32, Bidadi JND Area				TO BIDADI		CONSIGNEE GST. No. 29AAACH30051712N					
No. of Packages		DESCRIPTION (said to contain)		WEIGHT		Rate		Freight To Pay		Freight To Billed	
								Rs.		P.	
(22) Plastics Joser Bidadi Hubali		PHASE 1, S.No-11 Bidadi Hubali		Actual		Charged		Freight			
						Over Ch.					
						Hamali		750			
						St. Ch.		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. 512450/-				TERMS & CONDITIONS OVERLEAF				For OMS LOGISTICS PVT. LTD.			

GST PAID BY:

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

E-WAY BILL NO.: 261685517007

EXP. DATE : 10-12-2023

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

Terms & Conditions of Carriage Owner's Risk

1. Where a bank has agreed to accept this lorry receipts as a consignee/endorsee of holder there of in any other capacity for the purpose of giving advance to and or collection or discounting bills of any of its customers whether before or after the entrustment of the goods to the transport operators for carriage, the transport operator hereby agree in consideration of the same, to hold themselves liable at all material times directly to bank concerned as if the bank were a party to the contract herein contained with the right of recourse against the transport operator to the extend of full value of the goods handed over to the transport operator for carriage storage and delivery

2. The Transport operator undertakes to and shall delivery the goods in the like order and conditions as received subject to any deterioration in the condition of goods resulting from nature cause like effect of temperature weather conditions etc. to the consignee bank or to his order or his assigns on the relative receipt being surrendered to the transport operator duly discharged by the bank which has accepted if lending to and collection of or discounting the bills of its customers or for collection of or discounting the bills of its customers or for collection or to its agents for collection for duly discharged by the holder of receipt along with a letter from such bank authorising delivery of goods and only the bank and the holder of the receipt entitled to delivery as aforesaid shall have right of recourse against the transport operator for all claims arising hereon.

3. The Transport operator shall have the right to entrust the goods to any other lorry or service for transport in the event of the goods being so entrusted by the transport operator another carrier the other carrier shall as between the consignee the consignee bank and the transport operator be deemed to be the transport operator's agent so that transport shall not with standing the delivery of the goods to the other carrier continue to be responsible for the safety of the goods and for their due delivery at the destination.

4. this consignor shall be primarily liable to pay the transport charges and all the other incidental charges if any at the head office of transport operator or at any other agreed place.

5. The Transport Operator shall have the right to dispose of persable elyving undelivered after 48 hours at arrival without any notice.

6. The Transport Operator shall have right to dispose of other goods after 30 days of arrival after due notice in writing to the consignor the consignee bank and the holder interested including the banker under clause above.

7. In either case the bank of claiment with banks authority shall be entitled to the proceeds less freight and demurrage and the transport operator shall render full account to him immediately after sale.

Goods Received In Goods Conditions :

Place :

Name :

Designation :

Phone :

Signature & Date :

8. Consignee bank's accepting lorry receipt under clause 1 above will not be liable for payment of any charges arising out of any lien of the transport operator against the consignor of the buyer where it becomes necessary for any bank to obtain delivery of the consignment from the transport operator in terms of the scheme. become the buyer does not rely the documents because of any other reason. The transport shall deliver the goods unconditionally to the bank on payment of the normal freight and storage charges in question without claiming any lien on the goods in respect of any money dues by the consignor or consignee to the transport operator on any other account whatsoever.

9. Not withstanding any statement made in this lorry receipt of any circumstance surrounding the issue of this lorry receipt the transport operator shall at times observe its obligation to the consignee bank named in this lorry receipt and shall be responsible for sage and due delivery and for any loss of damage to the goods or consignment that arises as a result of negligence default failure to take reasonable precautions, mala field or criminals fraudulent actions of the transport operator or any of its manager, agent, employe, partner, director of business associates of branches etc.

10. The consignor is responsible for all consequences of any incorrect or false declaration.

11. Where the goods has been lost, destroyed damaged amaged or have deteriorated the compensation payable by the transport operator shall not exceed the value declared.

12. we are not responsible for any loss due to riots and fire If the material is not delivered, the party has to inform the transport within one month from the date of booking. after one month are not responsible for any claim.

SCHEDULE OF NORMAL STRAGE & DEMURRAGE CHARGES

1. Delivery of the consignment should be taken at the destination within 7 days of their arrival falling which normal godown storage charges @ Rs 5/- per quintal of Rs. 5/- per rug per day shall be charged the holder of the lorry receipt shall ascertain the date & time of arrival from the the destination office.
2. Not liable for leakage breakage or any loss or damage due to fire accident, theft, weather condition etc. in absence of any negligence default or misconduct.
3. Truck/Lorry delamination charged will be rs. 1500/- per day

Reporting Date: 02/11/2015
Plant in: 02/11/2015
Out Date: 02/11/2015
Security Signature: [Signature]

M.P. BORDER AGENT NAME, CONTACT NO. & ADDRESS	
1. Nayagaon- Mr Nitin Singh- 076-10933441 / 07877791587	Veer Gujar Hotel Gangaraj Jorakhera Toll Tax.
2. KHAWASA - Mr. Dahanwal - 08819865253 / 07770843231	Opposite Right Choice Hotel, Nayagaon
3. MORENA - Mr. Dhanu gujar - 09300057540 / 09425192423	Dahanwal From Centre, Old Rito And Sales Tax Barier, Khawasa
4. KAILCHIPUR- Mr. Bhagwan Singh - 09981628201 / 8769947888	Rito Check Post Cross Kar Ka, Morena border
5. MALTHONE- Mr. Ral - 08602577882 / 8120539413	Jai Mata Di From Centre, Khatkhat Border
6. SENDHWA - Mr Ratan Singh - 090980805872	Ral From Centre, Malthone
At Sendhwa Border, M.P.	