

"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. 21845/21846

<b>NOTICE</b>		<b>AT OWNER'S RISK</b>		<b>Vehicle No</b>		<b>Consignment Note</b>		<b>CAUTION</b>		<b>CONSIGNOR'S INVOICE NO.</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>INSURANCE</b>		<u>MH14JL</u>		<u>67145</u>		This consignment will not be detained diverted, Re-routed or re-booked, without Consignee bank's written permission will be delivered at the destination.		<u>IN202323770</u>	
		The Customer has stated that * He has not insured the consignment OR * He has insured the consignment		<u>4840</u>		<b>Date of Booking</b>				<u>20/12/2023</u>	
		Company..... Policy..... Amount.....		<b>Vehicle Type</b> <input checked="" type="checkbox"/> Open <input type="checkbox"/> Container		<b>Size</b> <u>29</u> <u>ft.</u>		<b>Address of Delivery Office</b> <u>200</u>		<b>PRIVATE MARK</b>	
		Risk.....								<b>GST PAYABLE BY SERVICE RECIPIENT UNDER REVERSE CHARGES</b>	
<b>CONSIGNOR'S NAME &amp; ADDRESS</b>						<b>FROM</b>		<b>CONSIGNOR</b>			
<u>M. BERICOP India. Pvt. Ltd.</u>						<u>Pune.</u>		<b>GST. No.</b>			
<u>Plot No. A-6/MIDC Talgaon Tal. Mwal Dist. pune.</u>								<u>27AABCB5894 K1Z7</u>			
<b>CONSIGNEE'S BANK NAME &amp; ADDRESS</b>						<b>TO</b>		<b>CONSIGNEE</b>			
<u>Kaleeswari Refinery Pvt. Ltd</u>						<u>Chennai</u>		<b>GST. No.</b>			
<u>No.5, Mambakkam Road, Chennai - 600073</u>								<u>33AAACK6087A1ZW</u>			
<b>No. of Packages</b>	<b>DESCRIPTION (said to contain)</b>					<b>WEIGHT</b>		<b>Rate</b>	<b>Freight To Pay</b>		<b>Freight To Billed</b>
						<b>Actual</b>	<b>Charged</b>	<b>Rs.</b>	<b>P.</b>	<b>Rs.</b>	<b>P.</b>
<u>(104)</u>	<u>Plastic Closed</u>							<b>Freight</b>			<u>40600 00</u>
<u>Box</u>	<u>Received</u>							<b>Over Ch.</b>			
	<u>104 Boxes</u>							<b>Hamali</b>			<u>270 00</u>
	<u>FTL</u>							<b>St. Ch.</b>	<u>7733</u>	<u>100 00</u>	<u>100 00</u>
	<u>Chennai Refinery Private Limited</u>							<b>Toll Ch.</b>			
	<u>600 220</u>							<b>Logistic Charge</b>			
	<u>23/12/2023</u>							<b>Detention Charge</b>			
<b>TOTAL PKGS.</b>	<b>ENDORSEMENT</b>							<b>Total</b>			<u>40870 00</u>
	It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank										

Value of Consignment Rs. 366687

TERMS & CONDITIONS OVERLEAF

For OMS LOGISTICS PVT. LTD.

GST PAID BY:

☐ CONSIGNOR

☒ CONSIGNEE

☒ TRANSPORTER

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

E-WAY BILL NO.: 27169262502

EXP. DATE: 27/12/2023

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



**"SUBJECT TO FARIDABAD JURSDICATION"**



# OMS LOGISTICS PVT. LTD.

MASTERS IN LOGISTICS

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-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**

Seal No. 21845/21846

<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> MH14JL 4840		<b>Consignment Note</b> 67146		<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</b> INVOICE NO. IN202328711/72 IN202328773/74 dt: 20/12/23 PRIVATE MARK			
	Company..... Policy..... Date..... Amount..... Risk.....		<b>Vehicle Type</b> <input checked="" type="checkbox"/> Open <input type="checkbox"/> Container		<b>Date of Booking</b> 20/12/2023		<b>Address of Delivery Office</b> Doo Doo		<b>GST PAYABLE BY SERVICE</b> <b>RECIPIENT UNDER</b> <b>REVERSE CHARGES</b>			
	<b>CONSIGNOR'S NAME &amp; ADDRESS</b> M/s. Bexico India Pvt Ltd. Plot No. A-6/MIDC Talgaon Tal. Marol Pune.					<b>FROM</b> Pune		<b>CONSIGNOR</b> GST. No. 27AABCB5894K1Z7				
	<b>CONSIGNEE'S BANK NAME &amp; ADDRESS</b> M/s. Gulf oil Lubricants (I.) Ltd. S.No. 41/6.41/7 part. S.No. 2. Kathivathkarn High Road.					<b>TO</b> Chennai		<b>CONSIGNEE</b> GST. No. 33APCCH0941E2Z5				
<b>No. of Packages</b> (80) Box 1	<b>DESCRIPTION (said to contain)</b> Plastic Closures				<b>WEIGHT</b> Actual Charged FTL		<b>Rate</b> Freight		<b>Freight To Pay</b> Rs. P. Rs. P.		<b>Freight To Billed</b> Rs. P. Rs. P.	
							Over Ch. Hamali St. Ch. Toll Ch. Logistic Charge Detention Charge Total		100 00 1500 00 3500 00		2000 00 100 00 1500 00 3500 00	
<b>ENDORSEMENT</b> It is intended to use the CONSIGNEE COPY of this set for the Purpose of borrowing from the consignee bank												

Value of Consignment Rs. 281426/-

TERMS & CONDITIONS OVERLEAF

GST PAID BY:

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

E-WAY BILL NO.: 291692625305/231692625592 EXP. DATE: 27/12/2023

271692625892/251692626182

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/endorse of holder there of in any other capacity for the purpose of giving advance to and or collection or discounting bills of any it 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 them selves 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 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 to 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 consignee 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 perishable elyiming 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 consignee the consignee bank and the holder interested including the banker under clause above.

7. In either case the bank of claimant 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 consignee 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 return 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. On question without claiming any lien on the goods in respect of any money dues by the consignee or consignee bank the transport operator on any other account whatsoever.

9. Notwithstanding any statement made by the transport operator receipt of any circumstance surrounding the issue of this lorry receipt the transport operator shall at all times and its obligation to the consignee bank remain in this lorry receipt and shall be responsible for sage and due delivery of the goods or damage to the goods or consignee bank's loss of loss of negligence default failure to take reasonable measures to a field or criminals fraudulent actions in the transport for any of its manager, agent, employee, partner or business associates of branches etc.

10. The consignee is responsible for any loss or damage incurred or false declaration.

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

12. we are not responsible for any loss or damage to the goods.

13. If the material is not delivered, the party has to provide 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 failing which normal godown storage charges @ Rs 5/- per quintal of Rs. 5/- per rug per day will 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 detention charged will be rs. 1500/- per day

### M.P. BORDER AGENT NAME, CONTACT NO. & ADDRESS

1. Nayaagon- Mr Nitin Singh- 07610953441 / 07877791587
Veer Gujar Hotel Gangarar Jofrahhera Toll Tax.
Composite Right Choice Hotel, Nayaagon
2. KHAWASA - Mr. Dahanwal - 08819865253 / 07770843231
Dahanwal From Centre, Old Rio And Sales Tax Barter, Khawasa
3. MORENA - Mr. Dhanu Gujar - 09300057540 / 09425192423
Rio Check Post Cross Kar Ka, Morena border
4. KHLCHPUR - Mr. Bhagwan Singh - 09981628201 / 8769847898
Jai Maia Di From Centre, Khlchpur Border
5. MALTHONE - Mr. Rai - 08602577882 / 8120539413
Rai From Centre, Malthone
6. SENDHWA - Mr. Ratan Singh - 09098806872
At Sendhwa Border, M.P.

Sl. No. 422 Sec. Sign