

"SUBJECT TO FARIDABAD JURSDICATION"



OMS LOGISTICS PVT. LTD.

Corp. Off. Plot No. 11, Sakind Housing Society, Tapa Market, Sector-16A, Faridabad-121002 (Haryana)
Regd. Office: Plot No. 22, Gali No. 2, Preeti Road, SGN, Sakind Park, Faridabad-121004 India
Ph. 0129-4141123, Cell: 9810189417, 9351189418

GSTIN: 06AABCD9991E1Z3, PAN No. AABCD9991E

CH No. 060212HR2014PTC0321261
GSTIN: 06AABCD9991E1Z3, PAN No. AABCD9991E

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

BRANCH

pune.

SERIAL NO.

UNDER CARRIAGE BY ROAD ACT 2007
REGISTRATION NO-8481TA120210

DRIVER COPY

Serial No. 13661/13662

NOTICE The consignments covered by the bill of lading shall remain their own risk and shall be stored at the destination. Under the control of the consignee. The consignee shall be responsible for the safety of the goods in the container. It will under no circumstances be delivered to any one without the written authority from the consignee. The bill of lading shall be valid only if it is signed by the consignee.	AT OWNER'S RISK INSURANCE The Customer has to declare if he has not insured the consignment OR if he has insured the consignment.	Vehicle No <u>MH14KQ</u> <u>5136</u>	Consignment Note <u>57036</u>	CAUTION The consignee shall not be responsible for the loss or damage to the goods without the written authority from the consignee. The consignee shall be responsible for the safety of the goods in the container.	CONSIGNOR'S INVOICE NO. <u>IN20232743</u> <u>dt 10/10/2023</u> PRIVATE MARK
	Company <u>OR</u>	Vehicle Type <input checked="" type="checkbox"/> Open <input type="checkbox"/> Container	Size <u>20</u> <u>ft.</u>	Date of Booking <u>10/10/2023</u>	Address of Delivery Office <u>Dasbhaiwary</u>
CONSIGNOR'S NAME & ADDRESS <u>M/S. Bejap India PVT. LTD</u> <u>Plot No. A-6/mim Talegaon Talmaoal Dist-pune</u>			FROM <u>pune</u>		CONSIGNOR GST No. <u>27AABCB5374H127</u>
CONSIGNEE'S NAME & ADDRESS <u>M/S. Indus Tantra (P) Bejap</u> <u>Near Nandavani colony, Village - Goblej Taluka</u> <u>Khedachandrapur to (Pincode 387440)</u>			TO <u>Goblej</u>		CONSIGNEE GST No. <u>24AACH3005M1ZX</u>
No. of Packages <u>(22)</u> <u>OCT</u>	Description of Goods <u>Elastic cloth</u>	WEIGHT Actual <u>14.7</u> <u>kg</u>	Charged <u>14.7</u> <u>kg</u>	Freight To Pay Rs. P. Rs. P. Freight <u>TBS</u> 100 00 100 00 Over Ch. Fuel Ch. Lodge Charge Detention Charge Total	Freight To Billed Rs. P. Rs. P. Freight <u>TBS</u> 100 00 100 00 Over Ch. Fuel Ch. Lodge Charge Detention Charge Total

It is intended to use the CONSIGNMENT COPY only for the purpose of forwarding from the consignee bank.

GST PAID BY:
PARTY PHONE NO.

EXP. DATE: 14/10/2023.

E-WAY BILL NO. 281657278537

TERMS & CONDITIONS OVERLEAF

For OMS LOGISTICS PVT. LTD.

ICICI BANK LTD. A/C 606306601688
IFSC: ICIC0000003
BRANCH: FARIDABAD