

<b>TCI Hi-Ways Pvt. Ltd.</b> <small>Registered Office: Plot No. 20, Survey No. 12, 4th floor, Kumbhara, Kharapur, Hyderabad-500084</small> <small>Head Office: G-2 A, New Azadi, Ahmedabad Street, Mumbai - 400 009</small> <b>NON-NEGOTIABLE INSTRUMENT</b> <small>This consignment note is not to be negotiated through any Bank / Financial Institution / Agency for discounting or credit purposes</small> <b>Dear Delivery CC attached</b>		<b>CIN No.:</b> U63011TG1998PTC030158 <b>GST NO.:</b>		<b>H. Q. Mumbai:</b> (022) 2348 1813 / 2814 <b>E-mail:</b> hi@tci-ways.com <b>Website:</b> www.tci-ways.com <b>Amritsar:</b> 93773-06444 <b>Bangalore:</b> 93795-73363 <b>Bharuvala:</b> 92275-56726		<b>Coimbatore:</b> 94482-65411 <b>Chennai:</b> 94527-77533 <b>Delhi:</b> 89656-92359 <b>Gurgaon:</b> 93261-51245 <b>Hyderabad:</b> 74370-77626 <b>Kolkata:</b> 93391-65484 <b>Mohali:</b> 93154-36049 <b>Nagpur:</b> 93731-09457 <b>Pune:</b> 93261-14160																															
		<b>Person Liable for GST under RCM:</b> <b>Consignor:</b> <input type="checkbox"/> <b>Consignee:</b> <input type="checkbox"/>		<b>CONSIGNMENT NOTE</b> <b>No</b> MM-4793 <b>Date</b> 18-12-23 <b>From Code &amp; Name</b> Talgaon <b>To Code &amp; Name</b> Amreenpoy		<b>Load type:</b> 1) Full load 2) LCV 3) Per ton 4) Per ton																															
<b>Address of Consignor:</b> TCI Hi-Ways Pvt. Ltd., 1st Floor, Bhairav Nath Complex, Near Shell Petrol Pump, Pune Nasik Highway Chimbli Phata, Taluka-Khed, Pune-410501 <b>Consignor's Name &amp; Address:</b> Beticol India PVT LTD, Plot No A-6 MIDC Talgaon Tal mavel Pune m'h		<b>The customer has stated that he has insured the consignment</b> <b>Co. Name:</b> MHA68m <b>Policy No.:</b> 8719 <b>Dated:</b>				<b>DECLARATION FOR GST CREDIT</b> 1) We are providing GTA services which are under RCM for GST 2) We have not taken any GST credit on any inputs or service for providing services of GTA		<b>Basis of Booking:</b> 1) Paid 2) To Pay 3) To be billed at: <b>PMT</b> <b>Actual Weight:</b> 694 Gmt. <b>Charged Weight:</b> <b>Rate:</b>																													
<b>Consignee Name &amp; Address:</b> Hindestan Caga Caga Beverage PVT LTD SY No 169 Amreenpoy mdi <b>Amreenpoy</b>		<b>GST No.:</b> 27AABCB5894K127 <b>S.T.D. Code &amp; Tel.:</b> <b>E-mail:</b>		<b>GST No.:</b> 36AACH3005M125 <b>S.T.D. Code &amp; Tel.:</b> <b>E-mail:</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>1. Freight</td><td></td></tr> <tr><td>2. Handling Chgs. at Loading Pt.</td><td></td></tr> <tr><td>3. Detention Chgs.</td><td></td></tr> <tr><td>4. Multi Pt. Pickups Chgs.</td><td></td></tr> <tr><td>5. Other Chgs.</td><td></td></tr> <tr><td>6. Handling Chgs. at Unloading Pt.</td><td></td></tr> <tr><td>7. Detention Chgs.</td><td></td></tr> <tr><td>8. Multi Pt. Drops Chgs.</td><td></td></tr> <tr><td>9. Other Chgs.</td><td></td></tr> <tr><td>10. CCNR Form Chgs.</td><td></td></tr> <tr><td>11. Stax Chgs.</td><td></td></tr> <tr><td><b>TOTAL</b></td><td></td></tr> <tr><td><b>GST</b></td><td></td></tr> <tr><td><b>EDU. CESS</b></td><td></td></tr> </tbody> </table>		Particulars	Amount	1. Freight		2. Handling Chgs. at Loading Pt.		3. Detention Chgs.		4. Multi Pt. Pickups Chgs.		5. Other Chgs.		6. Handling Chgs. at Unloading Pt.		7. Detention Chgs.		8. Multi Pt. Drops Chgs.		9. Other Chgs.		10. CCNR Form Chgs.		11. Stax Chgs.		<b>TOTAL</b>		<b>GST</b>		<b>EDU. CESS</b>	
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<b>Method of Pack:</b> Box <b>Packages:</b> 684 <b>Description (said to contain):</b> Cager GP aty. 624 Box		<b>Please give Receiving Details here:</b> <b>Truck Arrived on:</b> _____ <b>Date:</b> _____ <b>Time:</b> _____ <b>Truck Unloaded:</b> _____ <b>Date:</b> _____ <b>Time:</b> _____		<b>Recover's Signature &amp; Rubber Stamp:</b> <b>Signature:</b> <b>Sed No</b> <b>Stamp:</b> 21767 21768																																	
<b>Party Invoice / D. No.:</b> 202323738 <b>Way Bill No.:</b> 2616 9119 2088 <b>Declared Value Rs.:</b> 2522264/- <b>Infr. No.:</b> 1290 m'h		<b>Dated:</b> 18/12/23 <b>Valid upto:</b> 21/12/23 <b>Signature of Receiving Official:</b>																																			

"We Accept Payments Though Cheque, IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card."  
 Company Bank Details: Bank name : HDFC Bank, Fort Branch IFSC code: HDFC0000060 A/c no: 00602840000115  
 Thank You For Your Business

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