

Material Booked as per terms & conditions of Overhaul
NON-NEGOTIABLE INSTRUMENT
 This consignment note is not to be negotiated through any Bank / Financial Institution/Agency for discounting or credit purposes.
 Door Delivery CC attached

Address of issuing office
 Phone

CIN No.: U63011TG1998PTC030158
 GST NO.:

Lorry Copy
LAUNDRERS RISK INSURANCE

The customer has stated that he has insured the consignment.
 Co. Name: **NL OIAE**
 Policy No: **2655**
 Dated: _____

Consignor's Name
BERICAP INDIA P.LTD.
Plot No A-6/MIDC TALEGAON
TAL. MAVAL, DIST. PUNE
410507 MH.

Consignee Name
HINDUSTAN COCA-COLA
BEVERAGES P.LTD.
Plot No. 7, HCCBPL - SALIMNUR
VALENFIELD (KANCHENKANYA)
MAUZA-PATKARA T.L.NVS TALPATANE

Method of Packing
Box
 Description (said to contain)
CLUSEV CAP
Box - 624

Packages
624

Party Invoice / D. O. No. **LN202322775**
 Dated **12-10-23**
 Eway Bill No. **211666360450**
 Valid upto **24-10-23**

Declared Value **22781741**
 Indt. No.: **1287**
 Signature of **Devi**
 Declaration

"We Accept Payments Through 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**

H.O. Branch (227) 2nd 1813/2014	Amrabad	9377306444	Cochin	9388265411	Goa	93261-01245	Machil	93164-36049
Enq: 107@tc hiways.com	Bangalore	93795-73033	Chennai	86527-77033	Indore	74707-78228	Nagpur	93731-09407
Website: www.tci-hiways.com	Baroda	92270-50726	Delh	85950-82939	Kolkata	93391-65494	Pune	93261-14160

Person Liable for GST under RCM:
 Consignor:
 Consignee:

DECLARATION FOR GST CREDIT
 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

From Code & Name
PNA Talegaon
 To Code & Name
Dalpaiguri

GST No. **27AABCBS894K127**

GST No. **19AAA CH 3005 M120**

STID Code & Tel.
 E-mail

Please give Receiving Details here:
 Truck Arrived on
 Date
 Time
 Truck Unloaded
 Date
 Time

Receiver's Signature & Rubber Stamp

Sequence
019439
019440

CONSIGNMENT NOTE
 No **MM 1354**
 Date **12-10-23**

Load type **1) E-load 3) LCV**
 2) Part Load 4) Per ton
 Basis of Booking:
 1) Paid
 2) To be paid at: **LNA**

Actual Weight
 Charged Weight
624 container

Particulars	Amount
1 Freight	
2 Handling Chgs at Loading Pt.	
3 Destination Chgs.	
4 Mail Pt. Pickup Chgs.	
5 Other Chgs.	
6 Handling Chgs at Unloading Pt.	
7 Destination Chgs.	
8 Mail Pt. Delivery Chgs.	
9 Other Chgs.	
10 CON/R/Form Chgs.	
11 Seal Chgs.	
TOTAL	
GST	
EDU. CESS	

In time: **10:30 a.m**
17/10/23
HCCBPL-BABA TARAKNATH WAREHOUSE
 DATE: **17/10/23**
 REC QTY: **624 box**
 SIGN: **11:58 a.m**

Thank You For Your Business