

 <b>TCI Hi-Ways Pvt. Ltd.</b> Regd. Office : Plot No. 20, Survey No. 12, 4th floor, Kothaguda, Konaapur, Hyderabad 500084. Head Office : G-2, Arhant Building, Ahmedabad Street, Mumbai - 400 009.		<b>CIN No. : U63011TG1998PTC030158</b> <b>GST No. :</b>		H.O. Mumbai : (022) 2348 1813 / 2814 E-mail : tchi@tchi-ways.com Website : www.tchi-ways.com		Ahmedabad : 93773-06444 Bangalore : 93795-73303 Baroda : 92270-50726		Cochin : 93882-65411 Chennai : 86527-77033 Delhi : 85950-82939		Goa : 93261-01245 Indore : 74707-72626 Kolkata : 93391-65484		Mohali : 93164-36049 Nagpur : 93731-09407 Poona : 93261-14160							
Material booked as per terms & conditions overleaf <b>NON-NEGOTIABLE INSTRUMENT</b> This consignment note is not to be negotiated through any Bank / Financial Institution/Agency, for discounting or credit purposes.				<b>Lorry Copy</b> <input checked="" type="checkbox"/> AT OWNER'S RISK <b>INSURANCE</b>		<b>Person Liable for GST under RCM:</b> Consignor : <input checked="" type="checkbox"/> Consignee : <input checked="" type="checkbox"/>				<b>CONSIGNMENT NOTE</b> No. <b>MM 4942</b> Date <b>06/01/24</b> From Code & Name <b>PNA   TALEHAON</b> To Code & Name <b>SILIGURI</b>				<b>Load type</b> 1) Full load 3) LCV 2) Part Load 4) Per ton <b>Basis of Booking :</b> 1) Paid 2) To Pay 3) To be billed at : <b>PNA</b> <table border="1"> <tr> <th>Actual Weight</th> <th>Charged Weight</th> </tr> <tr> <td><b>624 CONTAINER</b></td> <td></td> </tr> </table> <b>Rate</b> <b>FIX</b>		Actual Weight	Charged Weight	<b>624 CONTAINER</b>	
Actual Weight	Charged Weight																		
<b>624 CONTAINER</b>																			
<b>Door Delivery CC attached</b> Address of issuing office : <b>TCI HI-WAYS PVT. LTD.</b> 1st Floor, Bhairav Nath Complex Near Shell Petrol Pump, The Nasik Highway Chimbli Phata, Phone : 410501				The customer has stated that he has insured the consignment. Co. Name <b>UP21CN</b> Policy No. <b>6953</b> Dated :				<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>GST No.</b> <b>27AABCB5894K1Z7</b> <b>S.T.D. Code &amp; Tel.</b> <b>E-mail</b> <b>GST No.</b> <b>19AAACH3005M1Z0</b> <b>S.T.D. Code &amp; Tel.</b> <b>E-mail</b>							
Consignor's Name & Address : <b>BERICAP INDIA PVT. LTD</b> <b>PLOT NO A-61 MZDC TALEHAON.</b> <b>Tal maval DIST PUNE- 410507</b> <b>M.H.</b>				Consignee Name & Address : <b>HINDUSTAN Coca-Cola.</b> <b>BEVERAGES PVT. LTD</b> <b>PLOT NO T. HCCBPL SILIGURI</b> <b>GREENFIELD (KANCHEN KANYA)</b> <b>MAUZA- PATKATA S.L. NO 5 SILIGURI</b>				<b>Method of Packing</b> <b>Box</b> <b>Packages</b> <b>624</b> <b>Description (said to contain)</b> <b>Water cap</b> <b>Box - 624</b>				<b>Please give Receiving Details here :</b> Truck Arrived on <b>10/01/2024</b> Truck Unloaded <b>OK</b> <b>In time</b> <b>10:00</b> <b>Time</b> <b>10/01/2024</b> <b>Receiver's Signature &amp; Rubber Stamp</b> <b>DATE</b> <b>10/01/2024</b> <b>REC QTY :</b> <b>624 BOP</b> <b>Seal no</b> <b>020977</b> <b>020978</b> <b>Non loading charges 1000/-</b>							
Party Invoice / D. O. No. <b>IN202324025</b> Dated: <b>06/01/24</b>				Eway Bill No. <b>2917 00856644</b> Valid upto: <b>18/01/24</b>				Declared Value Rs. <b>2179036</b> Indf. No. : <b>2179036</b> Signature : <b>2179036</b>				<b>"We Accept Payments Though Cheque / IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card."</b> <b>Company Bank Details: Bank name : HDFC Bank, Fort Branch IFSC code: HDFC0000060 A/c no: 00602840000115</b>							

(FILL IN CAPITAL LETTERS)

Thank You For Your Business