



**TCI Hi-Ways Pvt. Ltd.**

Regd. Office : Plot No. 20, Survey No. 12, 4th floor, Kothaguda, Hyderabad 500084  
Head Office : G-2, Ardhant Building, Ahmedabad Street, Mumbai - 400 009

CIN No. : U63011TG1998PTC030158  
GST No. :

H. O. Mumbai : (022) 2348 1813 / 2814  
E-mail : info@tcihiways.com  
Website : www.tcihiways.com

Ahmedabad : 93773-06444  
Bangalore : 93795-73303  
Baroda : 92270-50726

Cochin : 93862-65411  
Chennai : 86527-77033  
Delhi : 86950-82939

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

**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  
**TCI Hi-Ways Pvt. Ltd.**  
1st Floor, Bhamburda Naka Complex  
Near Shell Petrol Pump,  
Pune-Nasik Highway Chimbli Phata  
Phone Taluka - Khed, Pune-410301

Lorry Copy  
AT OWNER'S RISK  
INSURANCE

The customer has stated that he has insured the consignment.

Co. Name **MHIH KA**

Policy No.

Dated : **2339**

Person Liable for GST under RCM:

Consignor : **5**

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

**CONSIGNMENT NOTE**

No **MM 1352**

Date **11-10-23**

From Code & Name

**PNA Talpagaon**

To Code & Name

**Bidedi**

Load type: 1) Full Load 3) LCV  
2) Part Load 4) Per ton

Basis of Booking :

1) Paid  
2) To Pay  
3) To be billed at : **PNA**

Actual Weight Charged Weight

**20x8x8 20x8x8**

Rate

Consignor's Name & Address :

**M/S. Bericap India P. Ltd.**  
Plot No A-6 / MIDC Talpagaon  
Tal. Marol. Dist Pune 410507  
MH.

Consignee Name & Address :

**M/S. Bhartiyaam Foods & Beverages**  
P. Ltd. Bidedi : Industrial Area,  
S.Y. No 181 (P) 191/1, 191/2 S193,  
Ramnagar Taluk Bidedi.  
Mobli - 562109

Method of Packing Description (said to contain)

**OCT OCT**

Packages **Pallet - 22**

Party Invoice / D. O. No. **IN 202322765** Dated **11-10-23**

Way Bill No. **2316 5986 3023** Valid upto : **16-10-23**

Declared Value Rs. **512450/-** Indt. No. : **1282** Signature of Booking Official

GST No. **27AABC85894K127**

S.T.D. Code & Tel.

E-mail

GST No. **29AABC86746L128**

S.T.D. Code & Tel.

E-mail

Please give Receiving Details here : Truck Arrived on Truck Unloaded

Date Time

Receiver's Signature & Rubber Stamp

**5007562082**  
**13/10/2023**

Particulars	Amount
1 Freight	
2 Handling Chgs. at Loading Pt.	
3 Detention Chgs.	
4 Multi Pt. Pickup Chgs.	
5 Other Chgs.	
6 Handling Chgs. at Unloading Pt.	
7 Detention Chgs.	
8 Multi Pt. Dely. Chgs.	
9 Other Chgs.	
10 CCNR/Form Chgs.	
11 Stat. Chgs.	
<b>TOTAL</b>	
<b>GST</b>	
<b>EDU. CESS</b>	

**Set No**  
**019447**  
**019448**

"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

Thank You For Your Business

(FILL IN CAPITAL LETTERS)