

TCI Hi-Ways Pvt. Ltd. Regd. Office : Plot No. 28, Survey No. 12, 4th floor, Kothaguda, Kondapur, Hyderabad 500084. Head Office : G-2, Ashanti Building, Ahmedabad Street, Mumbai - 400 008.		CIN No. : U63011TG1998PTC030158 GST NO. :		H. O. Mumbai : 02212348 1813 / 2614 E-mail : info@tcihi-ways.com Website : www.tcihi-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 : 93391-85484		Mohali : 93164-36049 Nagpur : 93731-09407 Poona : 93261-14160			
Material booked as per terms & conditions overleaf Lorry Copy OWNER'S RISK INSURANCE				Person Liable for GST under RCM: Consignor : <input checked="" type="checkbox"/> Consignee : <input checked="" type="checkbox"/>		CONSIGNMENT NOTE No. MM 11182 Date 30/01/24 From Code & Name PNA TALEGAON To Code & Name PATHANKOT				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 624 Charged Weight CONTAINER Rate					
Door Delivery CC attached Address of Issuing Office TCI HI-WAYS PVT. LTD. 1st Floor, Bhairav Nath Complex Near Shell Petrol Pump, Pune Nasik Highway Chimbli Phata, Taluka - Khed, Pune-410301 Phone				The customer has stated that he has insured the consignment. Co. Name HRGID Policy No. 4559 Dated :				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				Consignor's Name & Address : BERICAP INDIA PVT. LTD PLOT NO A-6 / MZDC TALEGAON TAL MAVAL DIST. PUNE-410507 M.H.			
Consignee Name & Address : VARUN BEVERAGES LTD PLOT NO A-7 BII BIIA C31 INDUSTRIAL GROWTH CENTER PHA PATHANKOT 145001				GST No. 07AABCB5894K1Z7 S.T.D. Code & Tel. E-mail GST No. 03AAACV2678L2Z3 S.T.D. Code & Tel. E-mail				1. Freight 2. Handling Chgs. at Loading Pt. 3. Detention Chgs. 4. Multi PL Pickup Chgs. 5. Other Chgs. 6. Handling Chgs. at Unloading Pt. 7. Detention Chgs. 8. Multi PL Delay Chgs. 9. Other Chgs. 10. CON/R Form Chgs. 11. Stat. Chgs. TOTAL GST EDU, CESS							
Method of Packing Box		Description (said to contain) Closer cap Box - 624													
Packages 624		Party Invoice / D. O. No. IN202324357 Dated: 30/01/24 Eway Bill No. 231711689185 Valid upto: 29/02/24 Declared Value Rs. 1608123 Indt. No. : <input checked="" type="checkbox"/> Signature of Booking Official													
"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