

FILL IN CAPITAL LETTERS

TCI Hi-Ways Pvt. Ltd. <small>TCI Hi-Ways Pvt. Ltd. Regd. Office: P.O. 23, Survey No. 12, 4th Phase, Kharadi, Hyderabad - 500084</small> <small>Head Office: G-2, Airport Road, Secunderabad - 500060</small>		CIN No. : U63011TG1998PTC030158 GST No. :		H.Q. Mumbai 022 244 1813 / 2414 <small>E-mail: hiways@tciltd.com</small> <small>Website: www.tcihiways.com</small>		Alwar Road 022 773 0844 Calcutta 033 255 73303 Chennai 044 271 77522 Delhi 011 261 82736		Cochin 0484 250171 Chennai 044 271 77522 Delhi 011 261 82736		Gurgaon 0124 910148 Kolkata 033 255 73303		Hyderabad 0832 1 01348 Hyderabad 0832 1 01348 Hyderabad 0832 1 01348		Mumbai 022 244 1813 Mumbai 022 244 1813 Mumbai 022 244 1813	
		Person Liable for GST under RCM Consignor: <u>Larry Guppy</u> Consignee: <u>INDIA PVT. LTD</u>		CONSIGNMENT NOTE No. MM 4697 Date: 8/12/23 From Code & Name: TALEWAON To Code & Name: HALDIA		Load type <u>Full</u> 315 CV 2) Part Load 3) Part Load Basic of Booking 1) Full 2) In Tray 3) As per order at: PND Actual Weight <u>80x8x8</u> Charged Weight Rate <u>Free</u>									
NON-NEGOTIABLE INSTRUMENT This consignment note is not to be negotiated through any Bank / Financial Institution/Agency for discounting or other purposes. Dear Delivery CC attached		The customer has stated that the he has insured the consignment. Co. Name <u>MM 14 HGI</u> Policy No. <u>1848</u> Dated <u>18/12/23</u>		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		GST No. <u>27DABCB589VK1ZZ</u> ETA Date & Time ETA ETA Date & Time ETA		Consignment Details 1. Freight 2. Handling Chgs. at Loading Pt. 3. Detention Chgs. 4. Mails Pt. Packing Chgs. 5. Insurance Chgs. 6. Handling Chgs. at Unloading Pt. 7. Consignee Chgs. 8. Transport Chgs. 9. Other Chgs. 10. CCN/RTGS Chgs. 11. SUE Chgs. TOTAL GST NET CESS							
Consignor's Name & Address BERICAP INDIA PVT. LTD PLOT NO A-61 MIDC TALEWAON TAL. MUMBAI DIST. PUNE.		Consignee's Name & Address EMAMI AUTOTECH LTD JL -149 MOUZ A -DEBHOVI. HPL LINK RD. P.S. BHAWANI PUR PURBA MEDNI PUR HALDIA		Method of Packing C13 Particels 360 Total 360		Description (add to cartons) GREEN INVOICE NO <u>802323580</u> INVOICE NO <u>8709.8540</u> Declass Value Rs <u>1831490.00</u>		Place of Receipt Signature & Rubber Stamp Signature <u>SARAT</u> Date <u>8/12/23</u> Time <u>81941</u> Time <u>81942</u>							

"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: 00602340000115

Thank You For Your Business