

TCI Hi-Ways Pvt. Ltd.
 TCI Hi-Ways Pvt. Ltd. Regd. Office: Plot No. 36, Survey No. 12, 4th Block, Kalyanesh, Hyderabad 500044.
 Head Office: D-2, Ashok Building, Ahmedabad Road, Mumbai - 400 008

CIN No.: U63011TG1900PTC030158
 GST NO.:

H.Q. Mumbai: 022 2543 1813 / 2614
 E-mail: tci@tcilogis.com
 Website: www.tci-ways.com

Ahmedabad: 93773-06444
 Bangalore: 93796-73503
 Baroda: 92770-50726

Chennai: 93862-65411
 Chennai: 98037-77033
 Delhi: 88900-62959

Goa: 93261-01345
 Kolkata: 74707-72828
 Kolkata: 93391-65484

Mumbai: 92184-36049
 Nagpur: 93731-09407
 Pune: 93261-14180

NON-NEGOTIABLE INSTRUMENT
 This consignment note is not to be negotiated through any bank / Financial Institution/Agency for discounting or credit purposes.

Dear Delivery CC attached:
TCI Hi-Ways Pvt. Ltd.
 1st Floor, Shriram Nath Complex
 Near Shell Petrol Pump
 Pune Nashik Highway Chincholi Phata,
 Pune-411001
 Phone: Taluka-Khed, Pune-411001

Lorry Consignee:
INSURANCE

The customer has stated that he has insured the consignment.
 Co. Name: **HR GIE**
 Policy No.: **3934**
 Dated: _____

Periods liable for GST under RCM:
 Consignee:
 Consignor:

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** 11076

Date: **23.1.24**

From Code & Name:

To Code & Name:

Talegaon
Pathankot

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

Basic of Booking:

1) Field 2) To Pay 3) To be billed at

Actual Weight Charged Weight

624 kmt.

Rate

Consignor's Name & Address: **BexicoP India Pvt LTD**
Plot No A-6 MIDC Talegaon Tal
maval DIST Pune m.H.

GST No: **27AABCB 5894 K127**

E.T.D. Code & Tel.

E-mail

GST No: **03AAACV 2678 L223**

E.T.D. Code & Tel.

E-mail

Consignee Name & Address: **Vasun Beverages LTD**
Plot No A-7 B-11 B-11A C
31 Industrial Growth Center

Pathankot

Method of Packing: **Box**
 Packages: **624**
 Description (held to contain): **clay cap**
qty 624 Box

Invoice No.: **IN 202324256**

Bill No.: **2517 0804 3558**

Invoice Date: **23.1.24**

Valid upto: **2.2.24**

Invoice No.: **1290**

VASUN BEVERAGES LIMITED
Received
Date
Store No
STORE KEEPER

Particulars	Amount
1. Freight	
2. Handling Chgs. at Loading Pt.	
3. Destination Chgs.	
4. INS Pt. Police Chgs.	
5. Other Chgs.	
6. Handling Chgs. at Unloading Pt.	
7. Destination Chgs.	
8. INS Pt. Duty Chgs.	
9. Other Chgs.	
10. Customs Chgs.	
11. Ball. Chgs.	
TOTAL	
GST	
EDU. CESS	

020271
020272

"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: HDFC0000660 A/c no: 00602840000115

Thank You For Your Business