

(FILL IN CAPITAL LETTERS)

TCI Hi-Ways Pvt. Ltd. Regd. Office: Plot No. 26, Survey No. 12, 4th Ave, Kothaguda, Kondapur, Hyderabad-500084. Head Office: G-2, Ashok Building, Ahmednagar Street, Mumbai - 400 006. 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., Plot No. 26, Survey No. 12, 4th Ave, Kothaguda, Kondapur, Hyderabad-500084. Phone: 020-2348 1813 / 2348 1814		CIN No.: U53011TG1998PTC030158 GST NO.: <u> </u>		H.O. Mumbai: (022) 2348 1813 / 2348 1814 Chennai: 044-2348 1813 / 2348 1814 Bangalore: 080-2348 1813 / 2348 1814 Kolkata: 033-2348 1813 / 2348 1814 Ahmednagar: 92273 06444 Bangalore: 92795-73303 Bangalore: 92270-50726 Cochin: 93582 65411 Chennai: 86527-77033 Delhi: 85950-92939 Goa: 93161-01245 Hyderabad: 74707-72933 Kolkata: 93391-65464 Mumbai: 93164-30459 Mumbai: 93731-09492 Mumbai: 93281-14160	
Person Liable for GST under RCM: <u> </u> Consignor: <u> </u> Consignee: <u> </u>		CONSIGNMENT NOTE No. LL <u>99099</u> Date <u>9-10-23</u> From Code & Name: <u>PNA Talegaon</u> To Code & Name: <u>Howrah</u>		Load type: <u> </u> Basis of Booking: 1) Paid <u> </u> 2) To Pay <u> </u> Actual Weight: <u>624</u> Charged Weight: <u>Container</u> Rate: <u> </u>	
The customer has stated that he has insured the consignment. Co. Name: <u>MH12 PQ</u> Policy No.: <u>9879</u> Dated: <u> </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>27AABC B5894K127</u> S.T.D. Code & Tel.: <u> </u> E-mail: <u> </u> GST No. <u>19AABCG 1662 J12J</u> S.T.D. Code & Tel.: <u> </u> E-mail: <u> </u>	
Consignor's Name & Address: <u>Berico P India P. Ltd.</u> <u>Plot No. A-6 / MIDC Talegaon</u> <u>Tal. Maval, Dist. Pune</u> <u>410502 MH.</u>		Consignee's Name & Address: <u>Global Acque P. Ltd.</u> <u>MH. 6, Vill. Parkuria,</u> <u>P.O. Lakhanpur, P.S.</u> <u>Dumour Howrah</u> <u>711114.</u>		Particulars: 1. Freight 2. Handling Chgs. at Loading Pt. 3. Deterioration Chgs. 4. Mult Pt. Pickup Chgs. 5. Other Chgs. 6. Handling Chgs. at Unloading Pt. 7. Deterioration Chgs. 8. Mult Pt. Drop Chgs. 9. Other Chgs. 10. CCNAR/Port Chgs. 11. Stat. Chgs. TOTAL GST EDU. CESS	
Method of Packing: <u>Box</u> Particulars: <u>624</u>		Description (said to contain): <u>Clothes cap</u> <u>Box - 624</u>		Please give Receiving Details here: Truck Arrived on: <u> </u> Date: <u> </u> Time: <u> </u> Truck Unloaded: <u> </u> Date: <u> </u> Time: <u> </u>	
Party Invoice / D. O. No. <u>IN202322715</u> Dated: <u>9-10-23</u>		Eway Bill No. <u>2716 5869 1568</u> Valid upto: <u>19-10-23</u>		Receiver's Signature & Rubber Stamp: <u> </u> <u>019685</u> <u>019686</u> <u>13/10/23</u>	
Declared Value Rs. <u>1570571/-</u> Indf. No.: <u>1282</u>		Signature of Booking Official: <u> </u>			

"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

600 MH12
9879