


(FILL IN CAPITAL LETTERS)

 <b>TCI Hi-Ways Pvt. Ltd.</b> Regd. Office : Plot No. 20, Survey No. 12, 4th floor, Kothaguda, Kondapur, Hyderabad 500084. Head Office : G-2, Ashant Building, Ahmedabad Street, Mumbai - 400 009.		<b>CIN NO. : U63011TG1998PTC030158</b> <b>GST NO. :</b>		H. O. Mumbai : (022) 2348 1813 / 2814 E-mail : tci@tcihi-ways.com Website : www.tcihi-ways.com		Ahmedabad : 93773-06444 Bangalore : 93795-73303 Baroda : 92270-50726		Cochin : 93882-65411 Chennai : 86527-77033 Delhi : 85950-92939		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				<b>Person Lable for GST under RCM:</b> <b>Consignor :</b> <input type="checkbox"/> <b>Consignee :</b> <input checked="" type="checkbox"/>		<b>CONSIGNMENT NOTE</b> <b>No. MM 4719</b> <b>Date 11.12.23</b> <b>From Code &amp; Name</b> <b>JALPAIGHURI</b> <b>To Code &amp; Name</b> <b>JALPAIGHURI</b>				<b>Load type</b> 1) Full load 3) LCV 2) Part Load 4) Per ton <b>Basis of Booking :</b> 1) Paid 2) To Pay 3) To be billed at: <b>PAID</b> <b>Actual Weight</b> <b>Charged Weight</b> <b>684 CONTAINER</b> <b>Rate</b> <b>FOR</b>			
<b>NON-NEGOTIABLE INSTRUMENT</b> This consignment note is not to be negotiated through any Bank / Financial Institution/Agency, for discounting or credit purposes.				<b>Lorry Copy</b> <b>AT OWNER'S RISK</b> <b>INSURANCE</b>		<b>DECLARATION FOR GST CREDIT</b> 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							
<b>Door Delivery CC attached</b> <b>Address of Consignor:</b> <b>1. HI-WAYS PVT. LTD.</b> <b>1st Floor, Bhairav Nath Complex</b> <b>Near Shell Petrol Pump,</b> <b>Pune Nasik Highway Chimbli Phata,</b> <b>Phone Taluka- Khed, Pune-410501</b>				The customer has stated that he has insured the consignment. <b>Co. Name</b> <b>UP81CN</b> <b>Policy No.</b> <b>5371</b> <b>Dated :</b> <b>5371</b>		<b>GST NO.</b> <b>87AABCB35894K1Z7</b> <b>S.T.D. Code &amp; Tel.</b> <b>E-mail</b> <b>GST NO.</b> <b>MAAPACH 3005M1Z0</b> <b>S.T.D. Code &amp; Tel.</b> <b>E-mail</b> <b>Please give Receiving Details here :</b> <b>Truck Arrived on</b> <b>DATE</b> <b>11/12/23</b> <b>Time</b> <b>11:00</b> <b>Truck Unloaded</b> <b>DATE</b> <b>12/12/23</b> <b>Time</b> <b>09:00</b> <b>Receiver's Signature &amp; Rubber Stamp</b> <b>Signature</b> <b>81883</b> <b>81884</b>							
<b>Consignor's Name &amp; Address:</b> <b>BERICAP INDIA PVT. LTD</b> <b>PLOT. NO A-61 MIDC</b> <b>TALEWADON. TAL. OMROVJ.</b> <b>DIST. PUNE</b>				<b>Consignee Name &amp; Address:</b> <b>INDUSTAN COCA - COLA.</b> <b>BEVERAGES PVT. LTD.</b> <b>PLOT. NO - T, HCCBPL SILIGURI GREENFIELD</b> <b>(KANCHENKANYA) MOUZA - PATKATA.</b> <b>DILNOS. JALPAIGHURI</b>		<b>Method of Packing</b> <b>Description (said to contain)</b> <b>CIB</b> <b>COCA COLA</b> <b>Packages</b> <b>684</b> <b>TOTAL 684 BOX</b> <b>Prty Invoice No. / N. No.</b> <b>IN 808393613</b> <b>EW Bill No.</b> <b>8316 8819 1458</b> <b>Declared Value Rs</b> <b>2081916.00</b> <b>Indt No. :</b> <b>Signature of Receiver</b> <b>81883</b> <b>81884</b>							
<b>"We Accept Payments Though Cheque , IMPS, RTGS, NEFT, Net Banking, UPI, UPI QR Code and Debit Card / Credit Card."</b> <b>Company Bank Details: Bank name : HDFC Bank, Fort Branch IFSC code: HDFC0000060 A/c no: 00602840000115</b> <b>Thank You For Your Business</b>													



Reporting Date - 15/12/2023

Time - 9:00

17/12/2023 17:10

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