

ICI Hi-Ways Pvt. Ltd.
 Regd. Office : Plot No. 30, Survey No. 12, 4th floor, Kothagode, Kundapur,
 Mysore 570004.
 Head Office : G-2, Ashwini Building, Ahmednagar Street, Mumbai - 400 008
 Material booked as per terms & conditions overleaf

CIN No. : U63011TG1998PTC030150
 GST NO.:

H. O. Mumbai : (022) 3348 1812 / 2814
 Ahmednagar : 93773-0944
 Bangalore : 93795-73303
 E-mail : ichi@hi-ways.com
 Website : www.ichi-ways.com
 Baroda : 92270-50728

Cuttack : 93773-0944
 Chennai : 96527-77033
 Coimbatore : 93795-73303
 Delhi : 85660-62918

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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

Address of Issuing Office:
ICI Hi-Ways Pvt. Ltd.
 1st Floor, Bhairav Nani Complex,
 Near Ashwini Building,
 Pune - 411 001
 Phone : (020) 2444 410501

The customer has stated that he has
 insured the consignment.

Co. Name : **HR61D**
 Policy No. : **9163**
 Dated : **17/01/24**

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 11088**

Date **17/01/24**

From Code & Name
PNA TALEWADI

To Code & Name
Pathankot

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

Basic of Booking :
 1) Paid
 2) To Pay
 3) To be billed **PNA**

Actual Weight : **624 Cent.**
 Charged Weight : **624 Cent.**

Consignor's Name & Address : **Benicap India Pvt. Ltd.**
Shed 3 No. Jadhavwadi
Nawakhe Umbor, Pune. MH.

Consignee Name & Address : **VARUN BEVERAGES LTD.**
Plot No. A-7 B-11 B-11A
C-31 Industrial growth
Center Pathankot - 145001

GST No. **27AA BCB 5894K1Z7**

S.T.D. Code & Tel.

E-mail

GST No. **03GAACX2678LWZ7**

S.T.D. Code & Tel.

E-mail

Particulars	Amount Rs.
1. Freight	
2. Handling Chgs. at Loading Pt.	
3. Detention Chgs.	
4. Multi Pt. Pickup Chgs.	
5. Other Chgs.	
6. Handling Chgs. at Unloading Pt.	
7. Detention Chgs.	
8. Multi Pt. Delivery Chgs.	
9. Other Chgs.	
10. CCA/RF/FF Chgs.	
11. Seal Chgs.	
TOTAL	
GST	
EDU. CESS	

Seal No. **7021039**
081040

Method of Packing : **Box**
 Packages : **624**
 Description (said to contain) : **Clasor Cap**
Box Qty → 624

Please give Receiving
 Details here :

Truck Arrived on

Truck Unloaded

VARUN BEVERAGES LIMITED
 Received **624 Box**
 Date **21/01/2024**
 Store Sr. No. **440**
STORE KEEPER

Receiver's Signature & Rubber Stamp

Party Invoice / D. O. No. **IN902324179** Dated : **17/01/24**

Way Bill No. **2117059 31025** Valid upto : **27/01/24**

OPPO Reno 2 7
 2024/01/22 3:48
 Value Rs. **1731825.00** Off. No. : **1731825.00**
 Signature of Booking Official