

TCI Hi-Ways Pvt. Ltd. Regd. Office : Plot No. 20, Survey No. 12, 4th floor, Kharagpada, Kharagpada, Hyderabad 500084 Head Office : G-2, Arhat Building, Ahmedabad Street, Mumbai - 400 009.		CIN No. : U63011TG1998PTC030158 GST No. :		H.O. Mumbai : (022) 2348 1813 / 2814 E-mail : tci@tcihiways.com Website : www.tcihiways.com		Ahmedabad : 93773-06444 Bangalore : 93795-73303 Baroda : 92270-50726		Cochin : 93882-65411 Chennai : 86527-77033 Delhi : 85950-97936		Goa : 93261-01245 Indore : 74751-77826 Kolkata : 93191-65484		Mohali : 93164-36044 Nagpur : 93173-09401 Pune : 93281-14160																													
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.		Error Copy AT OWNER'S RISK INSURANCE		Person Liable for GST under RCM: Consignor : <input checked="" type="checkbox"/> Consignee : <input type="checkbox"/>		CONSIGNMENT NOTE No MM 4982 Date 9/01/24 From Code & Name PNA TALEGAON To Code & Name Bidadi				Load type 1) Full load 3) LCV 2) Part Load 4) Per ton Basis of Booking : 1) Paid 2) To Pay <input checked="" type="checkbox"/> PNA 3) To be billed																															
Door Delivery CC attached Address : TCI HIWAYS PVT. LTD. 1st Floor, Bhairav Nath Complex Near Shell Petrol Pump, Pune Nasik Highway Chimbli Phata Phone Taluka- Khed, Pune-410501		The customer has stated that he has insured the consignment. Co. Name _____ Policy No. MH14HU Dated 2662		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				Actual Weight 20x8x20x8x20 Charged Weight _____ Rate _____																																	
Consignor's Name & Address : Bericap India PVT. LTD Plot A-6 MIDC Talegaon Tal maul Pune 410507		Consignee Name & Address : Hindustan Coca Cola Beverage PVT. LTD. Bhargaviyam Capack c/o Bharatiyam foods PVT. LTD. Bidadi Industrial Area Sy. no. 181 191/2 & 193 Bidadi Hobli.		GST No. 27AABCB5894K1Z7 S.T.D. Code & Tel _____ E-mail _____		GST No. 29APACH3005M1ZN S.T.D. Code & Tel _____ E-mail _____		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>1. Freight</td><td></td></tr> <tr><td>2. Handling Chgs. at Loading Pt.</td><td></td></tr> <tr><td>3. Detention Chgs.</td><td></td></tr> <tr><td>4. Multi Pt. Pickup Chgs.</td><td></td></tr> <tr><td>5. Other Chgs.</td><td></td></tr> <tr><td>6. Handling Chgs. at Unloading Pt.</td><td></td></tr> <tr><td>7. Detention Chgs.</td><td></td></tr> <tr><td>8. Multi Pt. Delivery Chgs.</td><td></td></tr> <tr><td>9. Other Chgs.</td><td></td></tr> <tr><td>10. CC/NR/Farm Chgs.</td><td></td></tr> <tr><td>11. Start Chgs.</td><td></td></tr> <tr><td>TOTAL</td><td></td></tr> <tr><td>GST</td><td></td></tr> <tr><td>EDU. CESS</td><td></td></tr> </tbody> </table>				Particulars	Amount	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. CC/NR/Farm Chgs.		11. Start Chgs.		TOTAL		GST		EDU. CESS	
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Description (said to contain) CLOSER CAP Qty 22 PALLET		Please give Receiving Details here B.F.F.I. (Store) Date 9/01/24 Time 11:01 AM GRN No. 5007795362 Receiver's Signature & Rubber Stamp [Signature]		Seal No. 20953 20954																																					
Party Invoice / D. O. No. IN20034049 Dated 9/01/24		Eway Bill No. 281701903508 Valid upto 14/01/24		Remarks [Signature]																																					
Declared 499900.00		Signature of Booking Official [Signature]																																							