

**TCI Hi-Ways Pvt. Ltd.**

Regd. Office : Plot No. 33, Survey No. 12, 4th floor, Kharagpada, Kharagpada, Hyderabad 500044

Head Office : 2nd Floor, Adarsh Building, Adarsh Street, Mumbai - 400 028

CIN No. : U63011TG1998PTC031158  
GST NO.:H. O. Mumbai : (022) 2344 1812/2814  
E-mail : tci@tcihiways.com  
Website : www.tcihiways.comAhmedabad : 93773-06444  
Bangalore : 93795-73303  
Bharuvala : 92270-50728Cochin : 93682-45411  
Chennai : 90527-77023  
Delhi : 85955-92938Goa : 93281-81265  
Indore : 74707-72678  
Kolkata : 93391-65464Mumbai : 93104-30049  
Nagpur : 93731-89407  
Pune : 93285-14160

Material booked as per terms &amp; conditions overleaf

**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

1st Floor, Rainbow Park Complex

Near Small Canal Pump

Pune Nashik Highway, Chikhli Phata,

Phone Taluka - Kharad, Pune-410501

Lorry Copy

AT CARRIER'S RISK

INSURANCE

The customer has stated that the he has insured the consignment.

Co. Name: **MH12KP**

Policy No.

Dated: **5/12/1**

Person Liable for GST under RCM:

Consignor:

Consignee:

**CONSIGNMENT NOTE**No. **MM 1353**Date **11-10-23**

From Code &amp; Name

To Code &amp; Name

PNA Talegaon

Kuntur

**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 services

for providing services of GTA

Load type: 1) Full Load 2) LCV

3) Part Load 4) Per Person

Basis of Booking:

1) Paid

2) To Pay

3) To be settled at: **PNA**

Actual Weight

Charged Weight

**624 container**

Rate

Consignor's Name

MS

**Bericap India Pvt. Ltd.****Plot No A-6 / MEDC****Talegaon, Tal. Nagpur Dist****Pune - 410507 MH**

Consignee Name

MS

**Hindustan Coca-Cola****Beverages Pvt. Ltd. Atmakuru****Vill. Mangalagiri Mandal****Kuntur - 522503**

GST No.

**27AA BCB 5894K127**

S.T.D. Code &amp; Tel.

E-mail

GST No.

**37AAACH3005M120**

S.T.D. Code &amp; Tel.

E-mail

Please give Receipting

Details Here:

Truck Arrived on

Truck Unloaded

Date

Time

Receiver's Signature &amp; Rubber Stamp

Seri. No

019445

019446

Particulars

Amount

1. Freight

2. Handling Chgs. at Loading Pt.

3. Detention Chgs.

4. Multi Pt. Pick-up Chgs.

5. Other Chgs.

6. Handling Chgs. at Unloading Pt.

7. Detention Chgs.

8. Multi Pt. Delivery Chgs.

9. Other Chgs.

10. DOCK/WH term Chgs.

11. S&amp;B Chgs.

TOTAL

GST

EDU. CESS

Method of Packing

**Box**

Packages

**624**

Description (said to contain)

**closer cap****Box - 624**

Party Invoice / D. O. No.

**IN202322764**Dated: **11-10-23**

Every Bill No.

**2116 5985 5459**Valid upto: **16-10-23**

Declared Value Rs.

**1862335**

Inv No.:

**1287**

Signature of

**Devi**

\*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

FILL IN CAPITAL LETTERS

