

TCI Hi-Ways Pvt. Ltd. Regd. Office : Plot No. 20, Survey No. 12, 4th floor, Kothaguda, Kothaguda, Hyderabad 500084 Head Office : G-2, Anant Building, Ahmedabad Street, Mumbai - 400 009		CIN No. : U63011TG1998PTC030158 GST NO.:		H. O. Mumbai : (022) 2348 1812 / 2814 E-mail : tcihighways@gmail.com Website : www.tcihiways.com		Ahmedabad : 93773 06444 Bangalore : 93795-73303 Bharuwa : 92270-50726		Cochin : 93682-45411 Chennai : 86527-77033 Delhi : 85950-92939		Goa : 93261-01245 Indore : 74707-72026 Kolkata : 93391-65484		Mumbai : 93164-36049 Nagpur : 93731-09407 Pune : 93281-14167	
Material booked as per terms & conditions overleaf				Lorry Copy		Person Liable for GST under RCM:				CONSIGNMENT NOTE		Load type 1) Full load 2) LCV 3) Part Load 4) Per ton	
NON-NEGOTIABLE INSTRUMENT This consignment note is not to be negotiated through any Bank / Financial Institution/Agency, for discounting or credit purposes.				AT OWNER'S RISK		Consignor: <input checked="" type="checkbox"/>				No MM 4997		Basis of Booking : 1) Paid 2) To Pay	
Door Delivery CC attached				INSURANCE		Consignee: <input checked="" type="checkbox"/>				Date 10/01/24		To be billed at: PNA	
Address of consignee: TCI HI-WAYS PVT. LTD. 1st Floor, Bhairav Nath Complex Near Chell Pettai Pump, Pune Nashik Highway, Chembli Phata, Pune Tamil Nadu - 410501				The customer has stated that he has insured the consignment		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				From Code & Name PNA TALEWADON		Actual Weight Charged Weight 20x8x8 20x8x8	
Consignor's Name & Address: BERICAP INDIA PVT. LTD PLOT NO A-6 / MIDC Talegaon, Tal. mavadi Dist. PUNE - 410507 M.H.				Co. Name KA 63A Policy No. 0514 Dated		GST No. 27AABCBS894K1Z7				To Code & Name BIDADI		Rate	
Consignee Name & Address: HINDUSTAN COCA-COLA BEVERAGES PVT. LTD PLOT NO 18 BIDADI INDUSTRIAL AREA Ramnagar Taluk Bidadi HOBLI 562109				S.T.D. Code & Tel.		E-mail				S.T.D. Code & Tel.		E-mail	
Method of Packing Pallet				Description (said to contain) OCT PALLET 22		Please give Receiving Details here: Truck Arrived on Date Time				Truck Unloaded Date Time		Particulars Amount	
Packages 22				Party Invoice / D. O. No. IN 202324059		Receiver's Signature & Rubber Stamp				SAP No.		1. Freight	
Eway Bill No. 211702353970				Valid upto: 15/01/24		Remarks				SAP No.		2. Handling Chgs. at Loading Pt.	
Ind. No. 499990				Signature		Remarks				SAP No.		3. Detention Chgs.	
We Accept Payments Though 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		Remarks				SAP No.		4. Multi Pt. Pickup Chgs.	
Thank You For Your Business				Bengaluru Division 2024.01.12 17:23		Remarks				SAP No.		5. Other Chgs.	