

| | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| TCI Hi-Ways Pvt. Ltd. Regd. Office : Plot No. 20, Survey No. 12, 4th Floor, Kothagutta, Konyakuntla, Hyderabad 500064. Head Office : G-2, Achari Building, Ahmedabad Street, Mumbai - 400 009. | | CIN No. : U63011TG1998PTC030158 GST No. : | | H. O. Mumbai : (022) 2348 1813 / 2814 E-mail : tcihi@tcihi-ways.com Website : www.tcihi-ways.com | | Ahmedabad : 93773-06444 Bangalore : 93795-73303 Baroda : 92270-50726 | | Cochin : 93862-85411 Chennai : 96527-77033 Delhi : 85550-92939 | | Goa : 93291-51245 Indore : 74707-72828 Kolkata : 93391-82434 | | Mohali : 93164-36049 Nagpur : 93731-09407 Pune : 93281-14180 | |
| Material booked as per terms & conditions overleaf | | Lorry Copy | | Person Liable for GST under RCM: | | CONSIGNMENT NOTE | | Load type: 1) Full load 3) LCV 2) 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. | | OWNER'S RISK | | Consignor: <input checked="" type="checkbox"/> | | No. MM 4688 | | | | | | | |
| Door Delivery CC attached | | INSURANCE | | Consignee: <input checked="" type="checkbox"/> | | Date 06/08 06/12/23 | | Basis of Booking: 1) Paid 2) To Pay 3) To be billed at: PWA | | | | | |
| Address of consignee office HI-WAYS 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 the 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 PNAITALEGAON | | Actual Weight Charged Weight 20x8x8 20x8x8 | | | | | |
| Consignor's Name & Address: BERICAP INDIA PVT. LTD. PLOT NO A-6 MIDC TALEGAON TAL. MAVAL Dist. PUNE MH. - 410507 | | Co. Name HR47E | | GST No. 27AABCB5894K1Z7 | | To Code & Name IKARNAL | | Rate FIX | | | | | |
| Consignee Name & Address: YARA FERTILISERS INDIA PVT LTD. Vidya Complex, Gogripur Road Karnal 132001 | | Policy No. 1859 | | S.T.D. Code & Tel. | | Particulars | | Amount Rs. | | | | | |
| Method of Packing Box | | Description (said to contain) Closer cap | | E-mail | | 1. Freight | | | | | | | |
| Packages 234 | | Box - 234 | | GST No. 06AAACY4766C1ZD | | 2. Handling Chgs. at Loading Pt. | | | | | | | |
| Party Invoice / D.D. No. IM202323556 | | Dated 06/12/23 | | S.T.D. Code & Tel. | | 3. Detention Chgs. | | | | | | | |
| Eway Bill No. 211686065401 | | Valid upto 14/12/23 | | E-mail | | 4. Multi Pt. Pickup Chgs. | | | | | | | |
| Declared Value Rs. 2363587.20 | | Signature of Booked Party S. S. S. | | Please give Receiving Details here: | | 5. Other Chgs. | | | | | | | |
| | | | | Truck Arrived on | | 6. Handling Chgs. at Unloading Pt. | | | | | | | |
| | | | | Date | | 7. Detention Chgs. | | | | | | | |
| | | | | Time | | 8. Multi Pt. Dely Chgs. | | | | | | | |
| | | | | Receiver's Signature & Rubber Stamp Received | | 9. Other Chgs. | | | | | | | |
| | | | | Truck Unloaded | | 10. CC/NR/Form Chgs. | | | | | | | |
| | | | | Date | | 11. Seal Chgs. | | | | | | | |
| | | | | Time | | TOTAL | | | | | | | |
| | | | | | | GST | | | | | | | |
| | | | | | | EDU. CESS | | | | | | | |

"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