



TCT Hi-Ways Pvt. Ltd.

Regd. Office : Plot No. 29, Survey No. 12, 4th floor, Kotheguda, Hyderabad, Hyderabad 500044.
Head Office : G-2, Ardhant Building, Ahmedabad Street, Mumbai - 400 009.

CIN No. : U63011TG1998PTC030158
GST NO.:

H.O. Mumbai : (022) 2348 1813 / 2814
E-mail : tch@tch-hi-ways.com
Website : www.tch-hi-ways.com

Ahmedabad : 93773-06444
Bangalore : 93795-73303
Baroda : 92270-50726

Cochin : 93882-65411
Chennai : 86527-77033
Delhi : 85950-92939

Goa : 93261-01245
Indore : 74707-72626
Kolkata : 93391-65484

Mohali : 93164-36049
Nagpur : 93731-09407
Pooa : 93261-14160

Material booked as per terms & conditions overleaf

Loan copy

AT OWNER'S RISK

INSURANCE

NON-NEGOTIABLE INSTRUMENT
This consignment note is not to be negotiated through any Bank / Financial Institution/Agency for discounting or credit purposes.

Door Delivery CC attached

The customer has stated that he has insured the consignment.

Co. Name **HR38AD**

Policy No. **3403**

Dated :

Address of consignee
THI-WAYS PVT. LTD.

1st Floor, Bhairav Nath Complex

Near Shell Petrol Pump,

Pune Nasik Highway Chimbli Phata,

Phone Taluka-Khed, Pune-410501

Consignor's Name & Address : **Borival Indio PVT LTD**

Plot No A-6 MIDC Talegaon Tal mavel DIST PUNE

Consignee Name & Address : **Hindustan Coca Cola Ber-**

PVT LTD Survey No 127-134

Kapugunnery village Sririka

mandal Chitloy

Srikalahasti

Method of Packing

Box

Packages

624

Description (said to contain)

Class 8 GP

aty 624 Box

Party Invoice / D. O. No. **2N208394459**

Dated : **5.2.24**

Eway Bill No. **241714769490**

Valid upto **11.2.24**

Declared Value Rs. **2085155**

Indf. No. : **290**

Signature of Booking Official

Person Lable for GST under RCM:

Consignor : ☒

Consignee : ☒

CONSIGNMENT NOTE

No. **MM 11243**

Date **5.2.24**

From Code & Name

To Code & Name

Talegaon

Srikalahasti

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

Basis of Booking :

1) Paid

2) To Pay

3) To be billed at

PNA

Actual Weight

Charged Weight

624 Conl

Rate

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

GST No.

27AA BCB 5894K127

S.T.D. Code & Tel.

E-mail

GST No.

37AAACH 3005M120

S.T.D. Code & Tel.

E-mail

Please give Receipt Details here :

Truck Arrived on

Truck Unloaded

Date

Date

Time

Time

Seat No

Receiver's Signature & Rubber Stamp



7/12/2024 090179
21-00000 090180

"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)