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| <b>TCI Hi-Ways Pvt. Ltd.</b><br>Regd. Office : Plot No. 28, Survey No. 12, 4th Floor, Kharpada, Kharpada, Hyderabad 500044<br>Head Office : G-2, Ashok Building, Ambassador Street, Mumbai - 400 001<br>Material booked as per terms & conditions overleaf<br><b>NON-NEGOTIABLE INSTRUMENT</b><br>This consignment note is not to be negotiated through any Bank / Financial Institution/Agency for discounting or credit purposes.<br>Dear Delivery CC attached |  | <b>CIN No. : U63011TG1990PTC030156</b><br><b>ST NO. :</b><br>Lorry Copy<br>AT OWNER'S RISK<br><b>INSURANCE</b><br>The customer has stated that he has insured the consignment.<br>Co. Name: <b>KA63A</b><br>Policy No.:<br>Dated: <b>05/14</b> |  | M. O. Mumbai : 022) 2346 1813 / 2814<br>E-mail : tcihi@tcihiways.com<br>Website : www.tcihi-ways.com<br>Ahmedabad : 93773-06444<br>Bangalore : 93795-73303<br>Baroda : 92270-50725<br>Cochin : 93882-65411<br>Chennai : 85527-77033<br>Delhi : 85960-92939<br>Goa : 93261-01245<br>Indore : 74707-72626<br>Kolkata : 93391-65484<br>Mohali : 93164-35249<br>Nagpur : 93731-59407<br>Poona : 93251-14160 |  |
| Address of issuing office<br><b>TCI HI-WAYS PVT. LTD.</b><br>1st Floor, Bhamburda, South Complex<br>Near Shree Hotel Pump,<br>Pune, Maharashtra - 411 001<br>Phone : 020-2611 1111   |  | <b>DECLARATION FOR GST CREDIT</b><br>1) We are providing GTA services which are under RCM for GST<br>2) We have not taken any GST credit on any inputs or service for providing services of GTA  |  | <b>CONSIGNMENT NOTE</b><br>No. <b>MM 1351</b><br>Date <b>11-10-23</b><br>From Code & Name <b>PNA Talegaon</b><br>To Code & Name <b>Bidadi</b>   |  |
| Consignor's Name & Address :<br><b>M/S Betical India P. Ltd.</b><br><b>Plot No. A-6 / MIDC</b><br><b>Talegaon, Tal. Maval, Dist. Pune - 410 507 MH.</b>  |  | <b>GST No. 27AABC B5894K127</b><br>S.T.D. Code & Tel.<br>E-mail  |  | Load type : 1) Full Load 3) LCV<br>2) Part Load 4) Per ton<br>Basis of Booking :<br>1) Paid<br>2) To Pay<br>3) To be settled at : <b>PNA</b><br>Actual Weight : <b>20x8x8</b><br>Charged Weight : <b>20x8x8</b><br>Rate   |  |
| Consignee Name & Address :<br><b>M/S Hindustan Coca Cola Bev. P. Ltd.</b><br><b>Plot No. 32, Bidadi</b><br><b>Industrial Area Phase 1, S.No. 1-4, 789, Balveeranchalli,</b><br><b>Bidadi, Hobbli - 562109 Rameshgarh</b>   |  | <b>GST No. 29AAACH3005M12N</b><br>S.T.D. Code & Tel.<br>E-mail   |  | Particulars<br>1. Freight<br>2. Handling Chgs. at Loading Pt.<br>3. Detention Chgs.<br>4. Multi Pt. Pickup Chgs.<br>5. Other Chgs.<br>6. Handling Chgs. at Unloading Pt.<br>7. Detention Chgs.<br>8. Multi Pt. Deliv. Chgs.<br>9. Other Chgs.<br>10. CCM/R/Farm Chgs.<br>11. Statl. Chgs.<br><b>TOTAL</b><br><b>GST</b><br><b>EDU. CESS</b>   |  |
| Method of Packing : <b>OCT</b><br>Packages : <b>22</b><br>Description (said to contain) : <b>OCT Pallet - 22</b>   |  | Please give Receiving Details here :<br>Truck Arrived on :<br>Date :<br>Time :<br>Truck Unloaded on :<br>Date :<br>Time :<br>Receiver's Signature & Rubber Stamp :<br><b>Seal No. 019667 019668</b>  |  | Party Invoice / D. O. No. : <b>IN202322750</b><br>Dated : <b>11-10-23</b><br>Entry Bill No. : <b>2616 5965 0482</b><br>Valid upto : <b>16-10-23</b><br>Declared Value Rs. : <b>512450/-</b><br>Indt. No. : <b>1287</b><br>Signature of Declaring Official :   |  |

"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)