



 TCL Hi-Ways Pvt. Ltd. Regd. Office : Plot No. 20, Survey No. 12, 4th floor, Kothaguda, Kondapur, Hyderabad 500084 Head Office : G-2, Ashant Building, Ahmedabad Street, Mumbai - 400 009.		CIN No. : U63011TG1998PTC030158 GST NO. :		H.O. Mumbai : (022) 2348 1813 / 2814 E-mail : tchl@tchl-ways.com Website : www.tchl-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 Poona : 93261-14160	
Material booked as per terms & conditions overleaf NON-NEGOTIABLE INSTRUMENT This consignment note is not to be negotiated through any Bank / Financial Institution/Agency, for discounting or credit purposes.		<input checked="" type="checkbox"/> Lorry Copy <input checked="" type="checkbox"/> AT OWNER'S RISK <input type="checkbox"/> INSURANCE		Person Liable for GST under RCM : Consignor :  Consignee : 		CONSIGNMENT NOTE No. MM 4721 Date 12-12-23 From Code & Name PNA Talegaon To Code & Name GJ Dahesj				Load type <input checked="" type="checkbox"/> 1) Full load <input type="checkbox"/> 3) LCV <input type="checkbox"/> 2) Part Load <input type="checkbox"/> 4) Per ton			
Door Delivery CC attached Address of consignee: TCL HI-WAYS PVT. LTD. 1st Floor, Bhairav Nath Complex Near Shell Petrol Pump, Pune Nasik Highway Chimbli Phata, Taluka-Khed, Pune-410501 Phone:		The customer has stated that he has insured the consignment. Co. Name MHUCD Policy No. 2706 Dated:		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				Basis of Booking : 1) Paid 2) To Pay 3) To be billed at: PNA		Actual Weight 20x8x8 Charged Weight 20x8x8 Rate fix			
Consignor's Name & Address: BERICAP INDIA PVT. LTD. Plot No: A-6-midd Tal- bawal Talegaon PUNE (MH) 410507		Consignee Name & Address: ADAMA INDIA Private Limited Plot No- D-2/CH-1, Grid Estate Dahesj, Tal- Vagga Bharuch (GJ) 392130		GST No. 27AABCBS894K127 S.T.D. Code & Tel. E-mail		GST No. 24AABCM8797N120 S.T.D. Code & Tel. E-mail		Particulars 1. Freight 2. Handling Chgs. at Loading PL 3. Detention Chgs. 4. Multi PL Pickup Chgs. 5. Other Chgs. 6. Handling Chgs. at Unloading PL 7. Detention Chgs. 8. Multi PL Dely. Chgs. 9. Other Chgs. 10. CC/NR/Form Chgs. 11. Stati. Chgs.		Amount Rs. TOTAL GST EDU. CESS			
Method of Packing: Bois Description (said to contain): Glaze cap. Packagages: 300 Total 300 - 300		Date: 12-12-23 Valid upto: 15-12-23 Declared Value Rs. 1931778 Net Weight 1368mm Signature of Booking Official: 		Please give Receiving Details here : Truck Arrived on: 14/12/23 Date: 11-04 Signature: 		Truck Unloaded Date: 11-04 Receiver's Signature & Rubber Stamp:		See No = 021867 021868					
"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 Thank You For Your Business													

INWARD

ADAMA INDIA PRIVATE LIMITED
D-11 / CH-1, GIDC DAHEJ
DIST BHARUCH- 392130

Vehicle Reported on

Time 15.00 Date 14/12/23

Inward / Entry No. 3498/3499/3500

In Time 10.20 Date 14/12/23

Vehicle No. MK40CD 2706

Out Time

Security Sign.