

 TCL Hi-Ways Pvt. Ltd. Regd. Office : Plot No. 20, Survey No. 12, 4th floor, Kothaguda, Kothaguda, Hyderabad 500084. Head Office : G-2, Arhart Building, Ahmedabad Street, Mumbai - 400 006.		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. Door Delivery CC attached		Loggy Copy AT OWNER'S RISK INSURANCE		Person Lable for GST under RCM: Consignor : <input checked="" type="checkbox"/> Consignee : <input checked="" type="checkbox"/>		CONSIGNMENT NOTE No. MM 4941 Date 06/01/24		Load type <input checked="" type="checkbox"/> 1) Full load 3) LCV 2) Part Load 4) Per ton		Basis of Booking : 1) Paid 2) To Pay <input checked="" type="checkbox"/> PNA 3) To be billed at :		Actual Weight 20x8x8 Charged Weight 20FT	
Address of issuing office 1 HI-WAYS PVT. LTD. 1st Floor, Bhairav Nath Complex Near Shell Petrol Pump, Pune Naka, Highway - Mumbai Phase Phone Pune Naka Highway - Mumbai Phase Pune Naka - Khed, Pune-410501		The customer has stated that he has insured the consignment. Co. Name MHI4WD Policy No. 6529 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		From Code & Name PNA TALEGAON To Code & Name KAKINADA		Rate		Particulars Amount 1. Freight 2. Handling Chgs. at Loading Pt. 3. Detention Chgs. 4. Multi Pt. Pickup Chgs. 5. Other Chgs. 6. Handling Chgs. at Unloading Pt. 7. Detention Chgs. 8. Multi Pt. Dely Chgs. 9. Other Chgs. 10. CC/NR/Form Chgs. 11. Staff. Chgs. TOTAL GST EDU, CESS			
Consignor's Name & Address : BERICAP INDIA PVT. LTD PLOT, NO A-6 / MIDC Talegaon. Tal maval Dist PUNE. 410507 m.h.		GST No. 27AABCB5894K1Z7		S.T.D. Code & Tel. E-mail		GST No. 37AADCN5150F1Z7		S.T.D. Code & Tel. E-mail		Receiver's Signature & Rubber Stamp IN 202324024			
Consignee's Name & Address : GEMINI EDIBLES & FATS INDIA LTD UNIT- III PLOT NO 29, 30, 32 & 33 APIIC INDUSTRIAL PARK VAKAPUDI Kakinada Rural mandal S33005		GST No. 37AADCN5150F1Z7		S.T.D. Code & Tel. E-mail		Please give Receiving Details here : Truck Arrived on _____ Date _____ Time _____ Truck Unloaded _____ Date _____ Time _____		Seal no 020973 020974					
Method of Packing Box Packages 360		Description (said to contain) Box - 360		Party Invoice / D. O. No. IN 202324023 Dated 06/01/24		Away Bill No. 271700793853 Valid upto : 12/01/24 - 231700794135		Declared Value Rs. 1280130 Ind. No. : 2024 Signature of Booking Clerk					

"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

(FILL IN CAPITAL LETTERS)

EDIBLES & FATS INDIA LTD.

KANHADA UNIT - III

STORE IN WARD - OUT WARD

Date : 09/01/24 Entry No. 3622

In Time : 11:02 Out Time : 6:10

Vehicle No.

MH 1460

6529

unloading charges - ~~1120/-~~ 1120/-

By