

TCI Hi-Ways Pvt. Ltd. <small>Regd. Office: Plot No. 20, Survey No. 12, 4th Floor, Kharapale, Kharapur, Hyderabad-500084 Head Office: G-2, Ashraf Building, Ahmedabad Street, Mumbai - 400 030</small>		CIN No.: U63011TG1998PTC030158 GST NO.:		H.O. Number: 020 2348 1813 / 2514 E-mail: tc@hi-ways.com Website: www.hi-ways.com		Ahmedabad: 93773-05444, 93795-73303, 92270-50726 Bangalore: 93662-65411, 96527-77032 Chennai: 93291-65494, 93291-65494 Delhi: 93291-65494, 93291-65494		Sole India: 93291-65494, 93291-65494 Sole Nepal: 93291-65494, 93291-65494 Sole Pakistan: 93291-65494, 93291-65494																													
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		Copy <input checked="" type="checkbox"/> OWNERS RISK <input checked="" type="checkbox"/> INSURANCE <input type="checkbox"/>		Person Liable for GST under RCM Consignor: <input checked="" type="checkbox"/> Consignee: <input checked="" type="checkbox"/>		CONSIGNMENT NOTE No MM 4965 Date 08/01/24 From Code & Name PNA TALEGHADN To Code & Name KHURDA		Load type <input checked="" type="checkbox"/> Full Load <input type="checkbox"/> Part Load <input type="checkbox"/> Basis of Booking: 1) Paid <input type="checkbox"/> 2) To Bill <input checked="" type="checkbox"/> Actual Weight 624 Conts Charged Weight Fix Rate Fix																													
Address of consignee office TCI Hi-Ways Pvt. Ltd. 1st Floor, Bhairav Nath Complex Near Shell Petrol Pump, Pune Nashik Highway Chumbl Phata, Phone Taluka Khed, Pune-411007		The customer has stated that he has insured the consignment. Co. Name MM12 LT Policy No. 7607 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>1. Freight</td><td></td></tr> <tr><td>2. Handling Chgs. at Loading Pt.</td><td></td></tr> <tr><td>3. Detention Chgs.</td><td></td></tr> <tr><td>4. Multi Pt. Pick-up Chgs.</td><td></td></tr> <tr><td>5. Other Chgs.</td><td></td></tr> <tr><td>6. Handling Chgs. at Unloading Pt.</td><td></td></tr> <tr><td>7. Detention Chgs.</td><td></td></tr> <tr><td>8. Multi Pt. Del. Chgs.</td><td></td></tr> <tr><td>9. Other Chgs.</td><td></td></tr> <tr><td>10. CCM/R/Form Chgs.</td><td></td></tr> <tr><td>11. Seal Chgs.</td><td></td></tr> <tr><td>TOTAL</td><td></td></tr> <tr><td>GST</td><td></td></tr> <tr><td>EDU. CESS</td><td></td></tr> </tbody> </table>		Particulars	Amount	1. Freight		2. Handling Chgs. at Loading Pt.		3. Detention Chgs.		4. Multi Pt. Pick-up Chgs.		5. Other Chgs.		6. Handling Chgs. at Unloading Pt.		7. Detention Chgs.		8. Multi Pt. Del. Chgs.		9. Other Chgs.		10. CCM/R/Form Chgs.		11. Seal Chgs.		TOTAL		GST		EDU. CESS	
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Consignor Name & Address BERICAP INDIA PVT. LTD. PLOT No. A-61 MIDC TALEGHADN, TAL MAVAL, DIST. - PUNE - 410504		GST No. 27AABCB5894K1Z7 S.T.D. Code & Tel. E-mail																																			
Consignee Name & Address HINDUSTAN COLA COLA BEVERAGES PVT. LTD. KHURDA DIST. KHURDA, ORISSA - 752055		GST No. 21AAACH3005M1Z3 S.T.D. Code & Tel. E-mail																																			
Method of Packing BOX Description (said to contain) CLOSER CAP Packages 624 Box - 624 Party Invoice No. IN202324033 E-way Bill No. 221701392625 Declared Value Rs. 2144613.00		Please give Receiving Details here: Truck Arrived on 20/06/2023 Date _____ Time _____ Receiver's Signature Khurda Dated 08/01/24 Valid upto 17/01/24 Signature of Receiver Sachin																																			
"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: 00602540000115 Thank You For Your Business																																					