

 TCI Hi-Ways Pvt. Ltd. Regd. Office : Plot No. 20, Survey No. 12, 4th Floor, Kothagudi, Kolar, Hyderabad 500004 Head Office : G-2, Ashok Building, Ahmedabad Street, Mumbai - 400 006		CIN No. : U63011TG1998PTC030156 GST No. :		H. D. Mumbai : (022) 2348 1813 / 2814 E-mail : tci@hi-ways.com Website : www.tci-ways.com		Ahmedabad : 93773-05444 Bangalore : 93795-73303 Baroda : 92270-56726		Cochin : 93862-65411 Chennai : 86527-77033 Delhi : 89850-92939		Goa : 93291-01245 Indore : 74707-72626 Kolkata : 93391-65464		Mohali : 93164-36549 Nagpur : 93731-09467 Pondicherry : 93261-14169			
NON-NEGOTIABLE INSTRUMENT This consignment note is not to be negotiated through any Bank / Financial Institution/Agency for discounting or credit purposes.				Material booked as per terms & conditions overleaf Lorry Copy OWNER'S RISK INSURANCE		Person Liable for GST under RCM: Consignor : <input checked="" type="checkbox"/> Consignee : <input checked="" type="checkbox"/>				CONSIGNMENT NOTE No. MM 4741 Date 13/12/23 From Code & Name PNA / TALEGAON To Code & Name DELHI				Load type <input checked="" type="checkbox"/> Full Load <input type="checkbox"/> LCV <input type="checkbox"/> Part Load <input type="checkbox"/> Part Ton	
Door Delivery CC attached				The customer has stated that he has insured the consignment.		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					
Address of issuing office TCI Hi-Ways Pvt. Ltd. 1st Floor, Bhairav Nath Complex Near Shell Petrol Pump, PUNE NASIK Highway Chimbli Phata, Taluka - Khed, Pune-410501 Phone :				Co. Name HR47E Policy No. S173 Dated :		Actual Weight 20 FT Charged Weight 20 FT Rate				Actual Weight Charged Weight					
Consignor's Name & Address : BERICAP INDIA PVT. LTD PLOT NO A-61 MIDC Talegaon Tal. maval Dist. Pune-410504				GST No. 27 AABCBS894K1Z7				Particulars 1. Freight 2. Handling Chgs. at Loading Pt. 3. Detention Chgs. 4. Multi Pt. Pickup Chgs. 5. Other Chgs.				Amount 			
Consignee Name & Address : GROWTECH INDUSTRY E-424 SECTOR 5 BAWANA INDUSTRIAL AREA NEW DELHI PIN: 110039				GST No. 07 AAKPS7325Q1ZU				6. Handling Chgs. at Unloading Pt. 7. Detention Chgs. 8. Multi Pt. Dely Chgs. 9. Other Chgs. 10. CONN/FORM Chgs. 11. Staff Chgs.							
Method of Packing Box Packages 240				Description (said to contain) closed cap Box- 240				TOTAL GST EDU. CESS							
Party Invoice / D. O. No. IN202323655 Date 13/12/23				Please give Receiving Details here Truck Arrived on 9625184518 = 21902 Date 9625184518 Time 21902				Receiver's Signature & Rubber Stamp Seal M 021859 021860							
E-way Bill No. 241689342368 Valid upto : 21/12/23				Declared Value Rs. 2168646 Indt. No. : 2168646 Signature of Receiver : 2168646											

"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