

FILL IN CAPITAL LETTERS)



TCI Hi-Ways Pvt. Ltd.

Regd. Office: Plot No. 28, Survey No. 12, 4th Sec, Kothaguda, Hyderabad-500084.
Head Office: G-2, Ashok Building, Ahmedabad Street, Mumbai-400 006

CIN No.: U63011TG1898PTC030158
GST NO:

H.O. Mumbai: (022) 2268 1813 / 2114
E-mail: info@tc hi-ways.com
Website: www.tci hi-ways.com

Ahmedabad: 83773-06444
Bangalore: 83795-73303
Baroda: 82270-50726

Cochin: 83882-85411
Chennai: 86527-77033
Delhi: 85950-82938

Goa: 83261-01245
Indore: 74707-72626
Kolkata: 83391-85484

Mohali: 83184-36048
Nagpur: 83731-09407
Pune: 83281-14160

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

Address of issuing office: **AYS PVT. LTD.**
1st Floor, Kalyani, Kalyani Complex
Near Sankar Hotel, Pump,
Pune Nashik Highway, Chembli Phata,
Taluka: Khed, Pune-410501
Phone:

Lorry Copy
TOWNER'S RISK
INSURANCE

The customer has stated that he has insured the consignment.

Co. Name: **KA63A**
Policy No: **0513**
Dated:

Person Liable for GST under RCM:

Consignor: ☒
Consignee: ☒

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

CONSIGNMENT NOTE

No **MM 1355**

Date **13/10/23**

From Code & Name: **PNA TALEHAON**

To Code & Name: **Bidadi**

Load type: 1) Full Load 3) LCV
2) Part Load 4) Per ton

Scale of Booking:
1) Paid
2) To Pay
3) To be billed at: **PNA**

Actual Weight: **20x8x8** Charged Weight: **20x8x8**

Rate:

Consignor's Name & Address: **BERICAP India Pvt. Ltd.**
Plot No. A-61 MIDC TALEHAON, Tal. Maival, Dist- Pune-410507, Maharashtra, INDIA

Consignee Name & Address: **BHARATIYAM FOODS & BEVERAGES PVT LTD. Bidadi Industrial Area, S.Y. No. 181 (P) 191/1, 191/B 193, Ramnagar Taluk Bidadi Hobli - 562109**

Method of Packing	Description (said to contain)
OCT	OCT PALLET-22
22	

GST No. **27AABCB5894K127**

S.T.D. Code & Tel:

E-mail:

GST No. **29AABCB6746L128**

S.T.D. Code & Tel: **BEBPL (Stores)**

E-mail:

GRN NO. **5007574095**

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. Only Chgs.	
9. Other Chgs.	
10. CCAR Form Chgs.	
11. Stall Chgs.	
TOTAL	
GST	
EDU. CESS	

Please give Receiving Details here: Truck Arrived on **16/10/2023**
Date: _____ Time: _____
Truck Unloaded on **16/10/2023**
Date: _____ Time: _____

Receiver's Signature & Rubber Stamp

Seal No. - **019434**
019435

Party Invoice / D. O. No: **IM200322780** Dated **13/10/23**

Way Bill No. **291660735863** Valid upto **18/10/23**

Declared Value Rs.: **562450.00** Indf. No.: **18/10/23**
Signature of Booking Official: **[Signature]**

"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