

FILL IN CAPITAL LETTERS

<b>TCI Hi-Ways Pvt. Ltd.</b> Regd. Office: Plot No. 20, Survey No. 12, 4th floor, Kothaguda, Kondapur, Hyderabad 500084. Head Office: G-2, Arvind Building, Ahmednagar Road, Mumbai - 400 008.		<b>CIN No. : U63011TG1998PTC030158</b> <b>GST No. :</b>		H.O. Mumbai : (022) 2348 1813 / 2814 E-mail : tci@tci-ways.com Website : www.tci-ways.com		Ahmedabad : 93773-06444 Bangalore : 93795-73303 Baroda : 92270-50726		Cochin : 93682-65411 Chennai : 96527-77033 Delhi : 85950-82639		Goa : 93261-01245 Indore : 74707-72626 Kolkata : 93391-85484		Mohali : 93184-36048 Nagpur : 93731-09407 Poona : 93261-14160	
Material loaded as per terms & conditions overleaf <b>NON-NEGOTIABLE INSTRUMENT</b> This consignment note is not to be negotiated through any Bank / Financial Institution/Agency, for discounting or credit purposes. Dear Delivery CC attached				<b>Lorry Copy</b> <b>OWNER'S RISK</b> <b>INSURANCE</b>		<b>Person Liable for GST under RCM:</b> Consignee 1: <input checked="" type="checkbox"/> Consignee 2: <input checked="" type="checkbox"/>		<b>CONSIGNMENT NOTE</b> No. <b>MM 11132</b> Date <b>24/01/24</b> From Code & Name <b>PNA TALEWADON</b> To Code & Name <b>BIDADI</b>		Load type : 1) Full load 2) Part Load 3) LCV 4) Per ton Basis of Booking : 1) Paid 2) To Pay 3) To be billed at : <b>PNA</b> Actual Weight <b>20X8X8 20X8X8</b> Charged Weight Rate <b>FIX</b>			
<b>Address of issuing office</b> <b>TCI Hi-Ways Pvt. Ltd.</b> 1st Floor, Akshay Nath Complex Near Chaffi Tinned Pump, Pune Nashik Highway, Chaudh Phata, Taluka- Kolhapur, Pune-410501 Phone				The customer has stated that he has insured the consignment. Co. Name <b>KA63A</b> Policy No. <b>OS13</b> Dated :		<b>DECLARATION FOR GST CREDIT</b> 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							
Consignor's Name & Address : <b>BERICAP INDIA PVT. LTD</b> <b>PLOT NO A-6 / MIDC TALEWADON TAL MAVAL DIST-1 PUNE 410507</b> <b>M.H.</b>				GST No. <b>27AABCBS894K1Z7</b> S.T.O. Code & Tel. E-mail		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. CONRU/Forms Chgs. 11. Stat. Chgs. <b>TOTAL</b> <b>GST</b> <b>EDU, CESS</b>							
Consignee Name & Address : <b>HINDUSTAN COCA COLA BEV. PVT. LTD</b> <b>PLOT NO 32 BIDADI INDUSTRIAL AREA PHASE 1 S.N. 1-4 789 Bulveekhanahalli BIDADI HOBLI 562109.</b>				GST No. <b>29AAACH3005M1ZU</b> S.T.O. Code & Tel. E-mail		Please give Receiving Details here : Truck Arrived on <b>26/01/2024</b> Date <b>26/01/2024</b> Time <b>12:00</b> Truck Unloaded Date <b>26/01/2024</b> Time <b>12:00</b> Receiver's Signature & Rubber Stamp <b>Send no 020263 020264</b>							
Method of Packing <b>PALLET</b>		Description (said to contain) <b>OCT. PALLET. 22</b>		Party Invoice / D. O. No. <b>IN202324278</b> Dated : <b>24/01/24</b> Eway Bill No. <b>2717 09019028</b> Valid upto : <b>29/01/24</b> Declared Value Rs. <b>499990</b> Ind. No. : <b>499990</b> Signature of Booking Official									

"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: 00602840000111  
 Thank You For Your Business

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 Abhanakuppe, Bangalore Division 2024.01.26 11:03