

GOODS CONSIGNMENT NOTE (GC)

PJS

V-TRANS

Driving Excellence

SERVICE PROVIDER : GSTIN : 27AAACV1559Q2ZP

STATION CODE : AAACV1559Q

SAC 996511

CIN: U6

BOOKING OFFICE : 99/101 KESHAVJI NAIK ROAD., NEW CHINCH BUNDER, MUMBAI 400009 INDIA.
UNDERNEATH BOOKING NO. 0270111900002012580 | TSU 9001400009 | MTC CERTIFIED

V-Trans (India) Ltd.

Regd. Off.: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India.

+91 9870 140 141 info@vtransgroup.com www.vtransgroup.com

CONSIGNOR : LIFT ARTS / LIFT ARTS
16 Mehta Chambers 2nd Floor Mumbai | Maharashtra PinCode : 400009
Tel/m : 919820525860 GST : 27ADPPJ4413L1Z9

COMPANY | ORIGINAL COPY
Docket No.: BYV-823

CONSIGNEE (SHIPPED TO) : VRISHAL ENGINEERING PVT LTD /
VT DAHEJ OFFICE
PLOT NO.D2/397,398, GIDC INDUSTRIAL ESTATE DAHEJ Dahej |
Gujarat PinCode : 392130 Tel/m : 917990844113 GST : 24AAFCV0
306C1Z1

4092135396



BILLED TO : VRISHAL ENGINEERING PVT LTD

FROM :
MUMBAI - MUM

TO :
DAHEJ - DHJ

BOOKING DATE & TIME : 05-May-2025 03:48 PM

EXPECTED DELIVERY DATE : 07-May-2025

DELIVERY APPOINTMENT REQUIRED : No

Is DOD BOOKING
NO | Is ODA BOOKING
No

VT DELIVERY BRANCH : DAHEJ
Maruti Complex, Near ICICI Bank, Dahej Chowkdi, DAHEJ, Taluka - Vagra,
Dist.-Bharuch, Dahej - 39213
PinCode : 392130 Tel/m : 919375616660/ dahej@vtransgroup.com GST : 2
#AAACV1559Q1ZW

BOOKING TYPE :
GD - Sundry

PAYMENT TYPE :
To Pay

MATERIAL INSURED
NO | POD REQUIRED
No

ACTUAL WT
106.0 Kgs

CHARGE WT
110.0 Kgs

INVOICE VALUE
36420.0

INVOICE NO.
0151

EWAY BILL NO :

OTHER CHARGES DESCRIPTION :

FREIGHT DETAILS AMOUNT

Acknowledgment : Received the goods in order & in intact
condition.

Freight charges :	396.00
Local charges :	0.00
Hamall Charges :	44.00
FOV Charges :	50.00
AOC Charges :	57.00
ODA Charges/DD Charges :	0.00
GC Charges :	80.00
OTHERS :	0.00
Total Taxable	627.00
GST Amt.:	75.24
TOTAL	702.24

Delivery Date & Time :

VRISHAL ENGINEERING PVT. LTD.
RECEIVED
DATE: 15/5/2025 TIME:
RECEIVED BY : *[Signature]*

For, V-Trans (India) Ltd. We prefer digital payments, call us for details.

PICK UP TYPE : Counter Booking

RISK TYPE : Shipper Risk

PACKING TYPE : Bundles

ARTICLE DESC : WIRE ROPE

SAID TO CONTENTS (SC) : P0002: ENGINEERING GOODS

REMARKS

RS (in words): Seven Hundred Two Rupees And Twenty-Four Paise Only

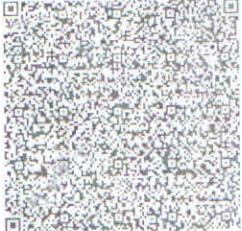
I / we Have Carefully checked & verified the content filled in this docket
and agree to the terms & conditions printed overleaf of the Docket and will
pay all charges as per agreement / Contract, said to content basis of
Invoice / Declaration.

Cheque is in favour of V-Trans (India) Ltd.

✓ ✓ ✓ ✓

(DUPLICATE FOR TRANSPORTER)

e-Invoice



Lift Arts - (2024-25)
16,2nd Floor, Mehta Chamber,
127-A,Nandlal Jani Road,
Kalyan Street,Dana Bunder,
Masjid Bunder(E),Mumbai-400009.
UDYAM NO : UDYAM-MH-19-0059269 (SMALL)
UDYAM - UDYAM-MH-19-0059269 (Small/Mgr)
GSTIN/UIN: 27ADPPJ4413L1Z9
State Name : Maharashtra, Code : 27
E-Mail : liftarts@hotmail.com

Consignee (Ship to)

Vrishal Engineering PVT LTD

D-2/E,397,398,
Dahej GIIDC,Jolwa,Bharuch
Contact Person - Mr.B.L.Patel -8200653765
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Buyer (Bill to)

Vrishal Engineering PVT LTD

SF - 1 , Sharthak App,
Opp Sargam Shopping Center
S V R Enggineering College Surat - 395007
GS FIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

State Name : Gujarat
Place of Supply: Gujarat

Place of Supply : Gujarat	Description of Goods	HSN/SAC	Quantity	Rate per	Disc %	Amount
SI No.	1 Wire Rope Sling 36 mm x 3 Meter SWL 15 Ton Usha Martin with TC	73129000	4.0 Nos	7.716.00	Nos	30,864.00
				18 %		5,555.52 0.48

*OUTPUT IGST 18%
Rounding*

*TOPCET
Compt
+4 B/S*

10/6/2018
OVRISHAL ENGINEERING PVT. LTD.
RECEIVED
DATE: 10/6/2018 TIME:
RECEIVED BY: Lokesh Total 4.0 Nos Rs 36,420.00

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Twenty Only

HSN/SAC

INR Thirty Six Thousand Four Hundred Twenty Only		HSN/SAC	Taxable Value	IGST		Total Tax Amount
				Rate	Amount	
73129000			30,864.00	18%	5,555.52	5,555.52
		Total	30,864.00		5,555.52	5,555.52

Tax Amount (in words) : INR Five Thousand Five Hundred Fifty Five and Fifty Two paise Only

Company's PAN : ADPPJ4413L

Declaration

I/we hereby certify that my/our registration certificate under the MAHARASHTRA GOODS & SERVICE TAX (MGST) ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales when filing of returns and the due tax, if any payable on the sale has been paid or shall be paid. All particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK - 7503

A/c No. 540011007503

Branch & IFS Code: Mira Road - East & KKBK0001418

for Lift Arts - (2024-25)

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory