



V-Trans (India) Ltd.

Regd. Off.: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India.  
Phone: +91 9870140141 Email: info@vtransgroup.com CIN: U60210MH1990PLC054883

SERVICE PROVIDER: GSTIN:06AAACV1559Q1ZU

State:HARYANA

CONSIGNOR: GGND-R-IN18  
INDUSUNO ONLINE P LTD | REG | REG

BUILDING NO 453 SHOP NO 24 1ST FLOOR SRIVASTAVA MARKET HAUZ QAZI NEW DELHI,  
DELHI | DELHI, PINCODE: 110066 TEL/M: 8448100803,8448100803 / 8448100803

PAN:AADCI1922N GSTIN:

CONSIGNEE:(SHIPPED TO) ALWR-R-HA00

HAVELLS INDIA LIMITED-ALWAR  
A-461 462,201-204 & SP 215 MIA ALWAR A/C INDUSTRIAL CONBUILD CO.PVT LTD ALWAR |  
RAJASTHAN, PINCODE 301030 TEL/M: 7531009806,7531009806 / 7531009806

PAN:AAACH0351E GSTIN:08AAACH0351E1Z5

BILLED TO (SERVICE RECEIVER) GGND-R-IN185

Name : INDUSUNO ONLINE P LTD | REG | REG

GSTIN : State : DELHI

EWAY BILL TO:  
761214043600

Date: 01 Oct 2021

DELIVERY AT:

LMD = ALWAR | 301030 | 15 KM |

PLOT NO B-24 RIICO COMPLEX ROAD NO 2 BEHIND HDFC BANK MIA ALWAR ALWAR  
RAJASTHAN Phone: 9414417363

GOODS DESCRIPTION:  
CABLE

KYC DETAILS (COUNTER BOOKING)

Name : RAHUL  
Driving Licences No : DL-0520060153821  
Mobile No : 8929120446

REMARKS: (DOOR DELIVERY - TO BE UNLOAD BY CONSIGNEE)  
CC ATT ,Is CC Attached : Yes

OTHER CHARGES DESCRIPTION:

For, V-Trans (India) Ltd,

Rs. (in Words): ONE THOUSAND THREE  
HUNDRED TEN RUPEES  
ONLY

Visit us at [www.vtransgroup.com](http://www.vtransgroup.com)  
Customer Helpline No. 9870 140 141

MAKE ALL PAYMENTS THROUGH  
CROSSED CHEQUE IN FAVOUR  
OF V-TRANS (INDIA) LTD.

## GOODS CONSIGNMENT NOTE (GC)

SYSTEM GENERATED GC, DO NOT ACCEPT IF HAND WRITTEN

DATE & TIME  
01-Oct-2021

18:58  
PICK UP TYPE

COUNTER

BOOKING TYPE  
Sundry

DELIVERY TYPE  
Client Loc

PAYMENT TYPE  
Paid  
Cash

PACKING TYPE  
ROLLS

ARTICLE  
2

ACTUAL WEIGHT  
70

CHARGED WEIGHT  
70

POD REQUIRED  
NO

IBA Code No BYV-823

GC No. 30183729

BOOKING OFFICE

Mushtil No. 42, Killa No. 8/2(Min), 8/1(Min), NEAR BY GROZ  
TOOLS. V.P.O Kherki Daula Gurugram, Haryana GURGAON  
HARYANA Phone: 9311197546

FROM GURGAON BKG & DLY - GGND

TO ALWAR - ALWR

INVOICE NO.

DL/2021-22/0935

INVOICE VALUE  
248362

IS DOD  
BOOKING NO

IS ODA  
BOOKING NO

MATERIAL INSURED  
BY CUSTOMER  
NO

PVT MARK

### FREIGHT DETAILS

### AMOUNT

BASIC FREIGHT	294
DFSC 0 %	0
Emerg.Surcharge	0
FIRST MILE FRT	0
LAST MILE FRT	275
F O V	375
HANDLING CHG	20
C.C / G.C.N	80
OTHER CHARGE	0
TP / DACC / DOD	0
EWAY BILL CHG	20
A.O.C/FSC	106
SUB Total	1170
SGST:6.0%	70.0
CGST:6.0%	70.0

TOTAL GC AMOUNT 1310  
TDS 0  
NET AMOUNT 1310

BO10163

GST PAYABLE BY V-Trans  
SGST:6.0% CGST:6.0%



AVTDAMRJTVSJITV