



# GOODS CONSIGNMENT NOTE (GC)



**V-Trans (India) Ltd.**

Regd. Off: 99/101, Keshavnagar, New Chinch Bunder, Mumbai 400009 India.

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

SERVICE PROVIDER : GSTIN : 24AACV1559Q12W  
State : Gujarat

PAN NO : AAACV1559Q SAC 996511 CIN : U60210MH1990PLC054883

BOOKING OFFICE : NEAR TULSI HOTEL, ASLAL, TAL. PUR BY PASS  
NH NO. 8, Ahmedabad - 382427 Gujarat

ORIGINAL COPY  
IBA Code No.: BIV-823

CONSIGNOR : BOMBAY ENGINEERING SYNDICATE / BOMBAY ENGINEERING SYNDICATE  
NEAR SACHET - 4 A 9, RADHE LOGISTICS PAR 9, RADHE LOGISTICS  
PARAmedabad | Gujarat PinCode : 382427 Telm : 913374018675 GST : 24AAAFB0404D1ZJ

CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICATE  
E/VT BHIWANDI  
YOGESHVAR WARE HOUSE NR OSWAL COMPOUND BHIWANDI  
Mumbai | Maharashtra PinCode : 421302 Telm : 913355032141 G ST :

4022511616



BILLED TO : BOMBAY ENGINEERING SYNDICATE

FROM : ASLAL BRANCH - ASLAL

TO : DAPODA - DPO

BOOKING DATE & TIME : 20-Mar-2025 01:28 PM

EXPECTED DELIVERY DATE : 22-Mar-2025

DELIVERY APPOINTMENT REQUIRED : NO

VT DELIVERY BRANCH : DAPODA  
JA MATADI COMPOUND, VAL - VLLAGE NR-PRITESH COMPLEX., DAPODA  
DA ANJUR ROAD MANKOLI, MOB-722697478 & 79  
PinCode : 421302 Telm : 919137432073 GST : 27AAACV1559Q22P

BOOKING TYPE : GD - Surety

PAYMENT TYPE : To Bill (OUT BOARD - 138)

Is DOD BOOKING NO Is ODA BOOKING NO

PICK UP TYPE Counter Booking

RISK TYPE Shipper Risk

ACTUAL WT 120.0 KGS

CHARGE WT 120.0 KGS

MATERIAL INSURED NO

POD REQUIRED NO

PACKING TYPE Crates, 1 Crate

INVOICE VALUE 44500

INVOICE NO 2964

DACC NO 1205

PUT MARK

ARTICLE DESC : D

EMAY BILL NO :

SAID TO CONTENTS (SC) : ELECTRICAL COMPONENTS

OTHER CHARGES DESCRIPTION :

REMARKS

Acknowledgment : Received the goods in good & intact condition.

RS (in words):  
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 contain basic as per Invoice/ Declaration.

Delivery Date & Time :

For V-Trans (India) Ltd.

FREIGHT DETAILS AMOUNT

Net Amount Due Rs

Cheques in favour of V-Trans (India) Ltd. We prefer digital payments, call us for details.

Handwritten signatures and dates: 120 MAR 2025, 12/03/25, and other marks.







Invoice No : 242410276079 Invoice Date : 24-Mar-2025  
Invoice Type: INBOUND FTL  
Payment Due Date : 24-Mar-2025

Service Reciever : BOMBAY ENGINEERING SYNDICATE  
Customer Name : BOMBAY ENGINEERING SYNDICATE  
Customer Code : 7521 (10048103)  
Address : NEAR SACHET -4 A 9, RADHE LOGISTICS PAR 9,  
RADHE LOGISTICS PAR Ahmedabad, Gujarat 382427  
Contact detail : 919374018675  
GSTIN : 24AAAFB0404D1ZJ PAN : AAABF0404D

Regd Office: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai - 400009  
Head Office: Unit No.6, V.N.Purav Marg, Chembur, Mumbai - 400071  
Help line No.: 9870 140 141 Email Id: info@vtransgroup.com

Service Provider : VTrans(India) Limited  
Address: 39, SHIV SHAKTI IND. ESTATE, NAROL - CHANDOLA ROAD, N.H.8, NAROL - AHMEDABAD  
GSTIN: 24AAACV1559Q1ZW GSTIN STATE: Gujarat  
Desc. of Service: Transportation of Goods By Road SAC : 996511  
PAN : AAACV1559Q CIN : U60210MH1990PLC054883  
Total O/s Over due Current Bill 238.56

Description	Amount In Rs.
No. Of Gc's	2
Charged Weight Carried (Kgs)	170
Total Basic Freight	0.00
Total Other Charges	213.00
Total Invoice Freight	213.00
Total Taxable Freight	213.00
<b>Tax Bifurcation</b>	
SGST/UTGST @ 6 %	12.78
CGST @ 6%	12.78
IGST @ 0%	0.00
Total Tax	25.56
Total Invoice Value	238.56

Rupees (In words) : Two Hundred Thirty-Eight Rupees And Fifty-Six Paise Only

**Terms & Conditions:**

- 1) This is a auto generated invoice and needs no signature.
- 2) If you need any clarification concerning this invoice, contact Mob. 9989754017 or email : maruti.bhatkular@mailinator.com
- 3) If the customer fails to pay, he shall be liable to pay interest @1.5% PM on the outstanding amount from the due date specified.
- 4) Freight payment should not be link with any deduction, Insurance Claim.
- 5) Request to deposit TDS aganst the V-Trans PAN No, mentioned above.
- 6) Mode of Payment : Kindly make the payment favouring V-Trans (India) Ltd. by NEFT/RTGS/IMPS or A/c Payee Cheque, Cash Payments are not entertained. Bank A/c No: . IFSC Code: , Bank Name: .
- 7) Supply meant for Export / Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking.
- 8) V Trans is Opted Option of Forward Charge Mechanism (FCM) under GST in GTA Category (SAC 996511). Accordingly,material booked or billed on or after 1st April 2020 will be subject to 12% GST on our freight value.
- 9) We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.
- 10) We have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2024-25 under forward charge GST @12%.

Kindly revert back in writing regarding any query pertaining to this invoice within 7 days from the date of invoice, otherwise this invoice shall be deemed to be correct and payable.

Kindly remit overdue payments to avoid any service disruption or contact on above mentioned numbers for further assistance.

Invoice no: 242410276079	Date : 24-Mar-2025	Invoice Amount : 238.56	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE			Branch Name :	Client Code : 7521
Requested By :	Receiving Date :	Submitted By :		
Mobile Number :	Signature :	For V-Trans (I) Ltd. Authorized Signatory		
Date of Receiving :				



## TAX INVOICE



Original for Recipient / Duplicate for Supplier

## TAX INVOICE

An ISO 9001:2015 COMPANY

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SR No	Trip Order NO	DLY Date	GC NO	GC Date	BKG Location	DLY Location	Consignee Name	Invoice NO.	Invoice Value	No of ART	Act WT	Chg WT	Rate Per UOM	Basic Freight	Other Charges	Total Amount	Taxable Amount
1			SSO185189 5-c						44840.0		120.0	120.0		432.0	118.00	118	118.00
2			SSO187286 2-c						10502.0		30.0	50.0		180.0	95.00	95	95.00

Total GCICR in Invoice: 2

Total Payable Value: 238.56

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