



PAN No. AAACV1559Q
SAC 996511

V-Trans (India) Ltd.

CONSIGNEE COPY Godown
ISO 9001 : 2015 CERTIFIED COMPANY

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:24AAACV1559Q1ZW STATE: GUJARAT

CONSIGNEE (SHIPPED TO)

BOMBAY ENGINEERING SYNDICATE - DAPODA

17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI MUMBAI | MAHARASHTRA
MAHARASHTRA Pincode : 421302 TEL/M: 9324171509, / 7387232747

BILLED TO (SERVICE RECEIVER)

Name: BOMBAY ENGINEERING SYNDICATE - DAPODA
GSTIN: 27AAAFB0404D1ZD State: MAHARASHTRA

DELIVERY AT: V-TRANS GODOWN = DAPODA

REMARKS:

cash

Rs. ONE HUNDRED SIXTY RUPEES ONLY

Customer Helpline No. 9870 140 141

DELIVERY RECEIPT NOTE

SYSTEM GENERATED CR, DO NOT ACCEPT IF HAND WRITTEN

CR No. 40045746

DATE 08-Apr-2024 10:49

DELIVERY TYPE

DELIVERY OFFICE

ARTICLE

1

PAYMENT MODE

Cash

GC NO .

40821816 - Sundry - To Be Billed

Booking From :

ASLALI BRANCH

DAPODA

Grampanchayat House No. 2027/A-1, Survey no. 68/11 Jai Matadi
Compound opp Mauli hotel near HDFC ban, DAPODA ANJUR

ROAD MARKOLU, NO. 9137436532, 9137232747
Tel No: 9137432073 - 9137436532

MAHARASHTRA

CHARGE WEIGHT

180

DEMMURAGE DAYS

ARRIVAL DATE

08-Apr-2024

FREIGHT DETAILS AMOUNT

FREIGHT	
HANDLING CHG	72
G. I. CHARGE	45
OTHER CHARGES	25
TOTAL	142
SGST@6.0%	9.0
CGST@6.0%	9.0
NET AMOUNT	160
GST PAYABLE BY	V-Trans

NET AMOUNT 160

For V-Trans (India) Ltd.

Prepared By BO8276

Visit us at www.vtransgroup.com

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

Consignee / Receiver :
(Signature, Rubber Stamp & Date)

Acknowledgement :
Goods received in good condition.

GOODS CONSIGNMENT NOTE (GC)



V-Trans (India) Ltd.


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+91 9870 140 141

info@vtransgroup.com

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PAN NO.: AAACV1559Q SAC 996511 CIN: U60210MH1990PLC054883 ISO 9001: 2015 CERTIFIED COMPANY IBA Code No.: BYV-823

SERVICE PROVIDER: GSTIN: 24AAACV1559Q1ZW State: GUJARAT		BOOKING OFFICE : NEAR TULSI HOTEL,ASLALI-JETALPUR BY PASS N.H.NO.8, ASLALI AHMEDABAD GUJARAT		ORIGINAL COPY	
CONSIGNOR : BOMBAY ENGINEERING SYNDICATE 9, RADHE LOGISTICS PARKNR JAY AMBE RESTURANT, ASLALI AHMEDABAD GUJARAT GUJARAT PinCode : 382427 Tel/M : 027189374018675,GST:24AAAFB0404D1ZJ		CONSIGNEE : (SHIPPED TO): BOMBAY ENGINEERING SYNDICATE - DAPODA 17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI MUMBAI MAHARASHTRA MAHARASHTRA PinCode : 421302 Tel/M : 9324171509,GST:27AAAFB0404D1ZD		40821816 	
BILLED TO (SERVICE RECEIVER): Name:BOMBAY ENGINEERING SYNDICATEGST:24AAAFB0404D1ZJ-AAAFB0404D State:GUJARAT		FROM : ASLALI BRANCH TO : DAPODA		BOOKING DATE & TIME: 05-04-2024 16:22	
				EXPECTED DELIVERY DATE: 08-04-2024	
				DELIVERY APPOINTMENT REQUIRED: No	
DELIVERY AT: DAPODA Grampanchayat House No. 2027/A-1, Survey no. 68/11 Jai Matadi Compound opp Mauli hotel near HDFC ban DAPODA ANJUR ROAD,MANKOLI, MOB:- 9137436532, 9137432073 BHIWANDI MAHARASHTRA Phone :9137432073		BOOKING TYPE:Sundry		PAYMENT TYPE: To Be Billed	
				IS DOD BOOKING : NO	
				IS ODA BOOKING : NO	
PICKUP TYPE : COUNTER	DELIVERY TYPE: Godown	ACTUAL WT: 180.00	CHARGE WT: 180.00	MATERIAL INSURED:NO	POD REQUIRED: YES
PACKING TYPE : CRATE	ARTICLE : 1	INVOICE VALUE: 76700.00	INVOICE NO: BES/G/036/24-25	DACC: No	PVT REMARK : 40821816
ARTICLE DESC:		EWAY BILL NO: 611707597339			
SAID TO CONTENTS (SC): MACHINERY & PARTS		OTHER CHARGES DESCRIPTION:			
REMARKS: TBB CC ATT		Acknowledgment : Received the goods in order & in intact condition.			
Rs. (In words):		Delivery Date & Time:			
"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 basic As per Invoice / Declaration.		For, V-Trans (India) Ltd.			

Net Amount as per Terms



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