

# GOODS CONSIGNMENT NOTE (GC)



**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

7/114

SERVICE PROVIDER : GSTIN : 24AAACV1559Q1ZW

PAN NO.: AAACV1559Q SAC 996511 CIN: U601

CONSIGNOR : BOMBAY ENGINEERING SYNDICATE / BOMBAY ENGINEERING SYNDICATE  
NEAR SACHET - 4 A 9, RADHE LOGISTICS PAR 9, RADHE LOGISTICS  
PARAHMEDABAD | Gujarat PinCode : 382427 Tel/m : 919374018675 GST : 24AAAFB0404D1ZJ

BOOKING OFFICE : NEAR TULSI HOTEL, ASLALI-JETALPUR BY PASS  
MUMBAI 400042, GUJARAT

ISO 9001: 2015 CERTIFIED COMPANY

ORIGINAL COPY

BA Code No.: BYV-823

4022512831



CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICATE  
E / VT BHIWANDI  
YOGESHWAR WARE HOUSE NR OSWAL COMPOUND BHIWANDI  
Mumbai | Maharashtra PinCode : 421302 Tel/m : 918895632141 GST :

BILLED TO : BOMBAY ENGINEERING SYNDICATE

FROM :  
ASLALI BRANCH - ASLB

TO :  
DAPODA - DFD

BOOKING DATE & TIME : 31-Mar-2025 07:01 PM  
EXPECTED DELIVERY DATE : 03-Apr-2025  
DELIVERY APPOINTMENT REQUIRED : No

VT DELIVERY BRANCH : DAPODA  
JAI MATADI COMPOUND, VAL-VILLAGE, NR-PRITESH COMPLEX, DAPODA  
ANUR ROAD, MANKOLI, MOB-722697478 & 79  
PinCode : 421302 Tel/m : 919137432073 GST : 27AAACV1559Q2ZP

PICK UP TYPE  
Counter Booking

RISK TYPE  
Shipper Risk

PACKING TYPE  
Cartons,

ARTICLE  
5 Cartons

ARTICLE DESC : ELE MOT

SAID TO CONTENTS (SC): ELECTRICAL COMPONENTS

REMARKS

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 content basic As per Invoice / Declaration.

BOOKING TYPE :  
GD - Sundry

PAYMENT TYPE :  
To Bill (OUTBOUND-TBB)

Is DOD BOOKING  
NO

Is ODA BOOKING  
No

ACTUAL WT  
100.0 Kgs

CHARGE WT  
100.0 Kgs

MATERIAL INSURED  
NO

POD REQUIRED  
No

INVOICE VALUE  
29795.0

INVOICE NO :  
BES/G/008/24-25

DACC:  
NO

PVT MARK

EWAY BILL NO :

OTHER CHARGES DESCRIPTION :

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

Delivery Date & Time :

13 MAR 2025

For, V-Trans (India) Ltd.

FREIGHT DETAILS

AMOUNT

Net Amount As Per Terms

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



Invoice No : 242410288587      Invoice Date : 03-Apr-2025  
 Invoice Type: INBOUND FTL  
 Payment Due Date : 03-Apr-2025

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 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

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 123.20

Description	Amount In Rs.
No. Of Gc's	1
Charged Weight Carried (Kgs)	100
Total Basic Freight	0.00
Total Other Charges	110.00
Total Invoice Freight	110.00
Total Taxable Freight	110.00
<b>Tax Bifurcation</b>	
SGST/UTGST @ 6 %	6.60
CGST @ 6%	6.60
IGST @ 0%	0.00
Total Tax	13.20
Total Invoice Value	123.20
Rupees (In words) : One Hundred Twenty-Three Rupees And Twenty 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: 242410288587	Date : 03-Apr-2025	Invoice Amount : 123.20	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE			Branch Name :	Client Code : 7521
Requested By :	Receiving Date :	Submitted By :		
Mobile Number :	Signature :			
Date of Receiving :			For V-Trans (I) Ltd. Authorized Signatory	





## TAX INVOICE

Original for Recipient / Duplicate for Supplier

## TAX INVOICE

An ISO 9001:2015 COMPANY

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RADHE LOGISTICS PAR Ahmedabad, Gujarat 382427  
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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 123.20

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			SSO202727 0-c						29795.0		100.0	100.0		360.0	110.00	110	110.00

Total GC\CR in Invoice: 1

Total Payable Value: 123.2

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