

SERVICE PROVIDER : GSTIN : 24AAACV1559Q1ZW
State : Gujarat

GOODS CONSIGNMENT NOTE (GC)

FROM : ASLAL Ahmedabad - 382427, Gujarat

BY PASS

V-Trans (India) Ltd.

CONSIGNEE COPY

V-TRANS
BOMBAY ENGINEERING SYNDICATE, BOMBAY ENGIN
EERING SYNDICATE
NEAR SACHET 4 A 9, RAJHEE 19/05/15, PAR 9 BAPHE LOGISTICS
PARAHMEDABAD | Gujarat Pincode : 382427 | Telim : 919374018675 GST
: 24AAAFB0404D1ZJ

PAN NO.: AAACV1559Q SAC 996511 CIN: U602

BILLED TO : BOMBAY ENGINEERING SYNDICATE

0MH190PLC054883

ISO 9001: 2015 CERTIFIED COMPANY

VT DELIVERY BRANCH : DAPODA

JAI MATADI COMPOUND VAL - VILLAGE - NR. PRITESH COMPLEX, DAPODA
DAANJUR ROAD MANKOLI, MOB-7226997478 & 79
Pincode : 421302 Telim : 919137432073/ aji@jangale.com GST
: 27AAACV1559Q2ZP

BOOKING TYPE :
GD - Sundry

PAYMENT TYPE :
To Bill (OUTBOUND-TBR)

FROM :
ASLAL BRANCH - ASLB

TO :
DAPODA - DPD

BOOKING DATE & TIME : 16-Apr-2015 09:38 PM

EXPECTED DELIVERY DATE : 18-Apr-2015

DELIVERY APPOINTMENT REQUIRED : No

Is DOD BOOKING : No

Is ODA BOOKING : No

PICK UP TYPE

RISK TYPE

ACTUAL WT

CHARGE WT

INVOICE VALUE

INVOICE NO :

EWAY BILL NO :

OTHER CHARGES DESCRIPTION :

Acknowledgment : Received the goods in order & in intact condition

Delivery Date & Time :

For V-Trans (India) Ltd.

Net Amount As Per Terms

FREIGHT DETAILS

AMOUNT

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.

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

TAX INVOICE



Original for Recipient / Duplicate for Supplier

TAX INVOICE

An ISO 9001:2015 COMPANY

Invoice No: 242410306947 Invoice Date: 19-Apr-2025
 Invoice Type: INBOUND FTL
 Payment Due Date: 19-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,
 PADHE LOGISTICS PAR Ahmedabad, Gujarat 382427
 Contact detail : 919374018675
 GSTIN : 24AAAFB0404D1ZJ PAN : AAAFB0404D

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 : AAACVI559Q CIN : U60210MH1990PLC054883
 Total O/s Over due Current Bill 107.52

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			SSO227303 5-c						34338.0		65.0	65.0		234.0	96.00	96	96.0

Total GCICR in Invoice: 1

Total Payable Value: 107.52

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