


SHIP SERVICE PROVIDER : GSTIN : 24AAACV1559Q1ZW  
Bilim : Gujarat



CONSIGNMENT : BOMBAY ENGINEERING SYNDICATE - BOMBAY ENGINEERING SYNDICATE  
NEAR SACHET - 4 A 9, RADHEELOGISTICS, RAQUHE LOGISTICS  
PARANMEDABAD | Gujarat PinCode : 382427 | Telim : 919374018675 GST : 24AAAFB0404D1ZJ

PAN NO.: AAACV1559Q

SAC 996511

CIN: U60210MH1990PLC054883


GOODS CONSIGNMENT NOTE (GC)

Y PASS

V-Trans (India) Ltd.

REGD. OFFICE: 199901001 KACHHARY KINAR BRB, NEW CHINCH BUNDER, MUMBAI-400099  
E/VT BHIWANDI  
YOGESHWAR CHATE HOUSE NR. OSWALDI COMPOUND, BHIWANDI  
Mumbai Maharashtra PinCode : 421302 Telim : 918895632141 GST : 24AAAFB0404D1ZJ

CONSIGNEE COPY



40225451901a-  
www.v-transgroup.com

BOOKING DATE & TIME : 23-Apr-2025 04:58 PM

EXPECTED DELIVERY DATE : 25-Apr-2025

DELIVERY APPOINTMENT REQUIRED : No

Is DOD BOOKING No

Is ODA BOOKING No

POD REQUIRED No

PVT MARK

FREIGHT DETAILS

AMOUNT

Net Amount As Per Terms

FROM : ASLALI BRANCH - ASLB

TO : DAPODA - DPD

BOOKING TYPE : GD - Sundry

PAYMENT TYPE : To Bill (OUTBOUND-IBB)

CHARGE WT 0.0 Kgs

INVOICE NO : BES/G/200/25-26

ACTUAL WT 120.0 Kgs

INVOICE VALUE 315056.0

EWAY BILL NO :

OTHER CHARGES DESCRIPTION :

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

Delivery Date & Time :

For, V-Trans (India) Ltd.

VT DELIVERY BRANCH : DAPODA  
JAL MATADI COMPOUND VAL -VLLAGE, NR-PRITESH COMPLEX, DAPODA  
D/ANJUR ROAD MANKOLI, MOB-722699/7478 & 79  
PinCode : 421302 Telim : 919137432073/ ajit.jangale@mailinator.com GST : 24AAACV1559Q2ZP

PICK UP TYPE Customer Booking

RISK TYPE Shipper Risk

ARTICLE 3 Cartons

ARTICLE DESC : AC MOTOR

SAID TO CONTENTS (SC):ELECTRICAL COMPONENTS

REMARKS

RS (in words):

"If 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 : 242410314198 Invoice Date : 26-Apr-2025  
 Invoice Type: INBOUND FTL  
 Payment Due Date : 26-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 : AAFAFB0404D

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 132.16

Description	Amount in Rs.
No. Of Gc's	1
Charged Weight Carried (Kgs)	120
Total Basic Freight	0.00
Total Other Charges	118.00
Total Invoice Freight	118.00
Total Taxable Freight	118.00
<b>Tax Bifurcation</b>	
SGST/UTGST @ 6 %	7.08
CGST @ 6%	7.08
IGST @ 0%	0.00
Total Tax	14.16
Total Invoice Value	132.16

Rupees (In words) : One Hundred Thirty-Two Rupees And Sixteen Paise Only

## Terms &amp; 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) 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.
- 9) 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 2025-26 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: 242410314198	Date : 26-Apr-2025	Invoice Amount : 132.16	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 :				



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 RADHE LOGISTICS PAR Ahmedabad, Gujarat 382427  
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Regd Office: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai - 400009  
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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 132.16

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	Ta An
1			SSO236672 8-c						315056.0		120.0	120.0		432.0	118.00	118	

Total Payable Value: 132.16

Total GC\CR in Invoice: 1

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