

1 of 2

100%

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**TAX INVOICE** Original: For Receiver

Issued Under GST Invoice Rules Duplicate: For Supplier

Service Receiver Name: BOMBAY ENGINEERING SYNDICATE -
DAPODA

Invoice No: 27-24-10-T004737

Service Receiver Address: 17, DR. V.B. GANDHI MARG, FORBES STREET,
FORT, MUMBAI

Invoice Date: 14-Oct-2024

SAC: 996511

Service Receiver GSTIN: 27AAAFB0404D1ZD

Type of Booking: Sundry - To Be Billed GC

Service Receiver PAN: AAABF0404D

Service Provider: V - Trans (India) Limited

Place of Supply: DAPODA-MAHARASHTRA

Address: 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

Consignor Name: BOMBAY ENGINEERING SYNDICATE

Consignor Address: 9, RADHE LOGISTICS PARKNR JAY AMBE
RESTURANT, ASLALI

TAN No:

GSTIN: 27AAACV1559Q2ZP

PAN: AAACV1559Q

GC No. 40976415

GC Date 11-Oct-2024

CIN: U60210MH1990PLC054883

Description	SAC	CR No.	CR Date	Total Taxable Freight
Transportation of Goods	996511	45124727	14-Oct-2024	410.00
Amount in Rupees: FOUR HUNDRED SIXTY ONLY			Taxable Amount:	410.00
Terms & Conditions: <ol style="list-style-type: none"> This is a auto generated invoice and needs no signature V-Trans is Opted Option of Forward Charge Mechanism (FCM) under GST in GTA Category (SAC 996511). Accordingly, material booked or delivered or billed on or after 1st April 2020 will be subject to 12% GST on our freight value. 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. 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 2023-24 under forward charge GST @12%. 			CGST @6%	25.00
			SGST/UTGST @6%	25.00
			IGST @12%	0.00
			Cess @1%	0.00
			Total Tax	50.00
			Grand Total	460.00

Print Date: 14-Oct-2024 11:25:57

User: BO12770 - PRATHAMESH UTTAM KAKADE

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

NG


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		40976415 	
BILLED TO (SERVICE RECEIVER) : Name: BOMBAY ENGINEERING SYNDICATE GST: 24AAAFB0404D1ZJ-AAAFB0404D State: GUJARAT		FROM : ASLALI BRANCH		TO : DAPODA	
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	
PICKUP TYPE : COUNTER		DELIVERY TYPE: Godown		IS DOD BOOKING : NO	
PACKING TYPE : CRATE		ARTICLE : 6		IS ODA BOOKING : NO	
ARTICLE DESC:		ACTUAL WT: 850.00		MATERIAL INSURED: NO	
SAID TO CONTENTS (SC): O		CHARGE WT: 850.00		POD REQUIRED: YES	
REMARKS:		INVOICE VALUE: 284380.00		DACC: No	
Rs. (In words):		INVOICE NO: BES/G/1624/24-25		PVT REMARK :	
"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.		EWAY BILL NO: 691796521934		Net Amount as per Terms	
		OTHER CHARGES DESCRIPTION:			
		Acknowledgment : Received the goods in order & in intact condition.			
		Delivery Date & Time :			
		For, V-Trans (India) Ltd.			

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

 TAX INVOICE Original: For Receiver Issued Under GST Invoice Rules Duplicate: For Supplier			
Service Receiver Name:	BOMBAY ENGINEERING SYNDICATE - DAPODA	Invoice No:	27-24-10-T004738
Service Receiver Address:	17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI	Invoice Date:	14-Oct-2024
		SAC:	996511
Service Receiver GSTIN:	27AAAFB0404D1ZD	Type of Booking:	Sundry - To Be Billed GC
Service Receiver PAN:	AAAFB0404D	Service Provider:	V - Trans (India) Limited
Place of Supply:	DAPODA-MAHARASHTRA	Address:	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
Consignor Name:	BOMBAY ENGINEERING SYNDICATE		
Consignor Address:	9, RADHE LOGISTICS PARKNR JAY AMBE RESTURANT, ASLALI		
TAN No:		GSTIN:	27AAACV1559Q2ZP
		PAN:	AAACV1559Q
GC No.	40976344	GC Date	09-Oct-2024
		CIN:	U60210MH1990PLC054883

Description	SAC	CR No.	CR Date	Total Taxable Freight
Transportation of Goods	996511	45126730	14-Oct-2024	134.00

Amount in Rupees:	ONE HUNDRED FIFTY ONLY	Taxable Amount:	134.00
Terms & Conditions: 1. This is a auto generated invoice and needs no signature 2. V-Trans is Opted Option of Forward Charge Mechanism (FCM) under GST in GTA Category (SAC 996511). Accordingly, material booked or delivered or billed on or after 1st April 2020 will be subject to 12% GST on our freight value. 3. 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. 4. 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 2023-24 under forward charge GST @12%.	CGST @6%	8.00	
	SGST/UTGST @6%	8.00	
	IGST @12%	0.00	
	Cess @1%	0.00	
	Total Tax	16.00	
Grand Total	150.00		

Print Date : 14-Oct-2024 11:27:04

User : BO12770 - PRATHAMESH UTTAM KAKADE

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



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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		40976344 	
BILLED TO (SERVICE RECEIVER): Name: BOMBAY ENGINEERING SYNDICATE GST:24AAAFB0404D1ZJ-AAAFB0404D State: GUJARAT		FROM : ASLALI BRANCH		TO : DAPODA	
		BOOKING TYPE: Sundry		PAYMENT TYPE: To Be Billed	
		IS OOD BOOKING : NO		IS ODA BOOKING : 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		DELIVERY TYPE: Godown		ACTUAL WT: 150.00	
PICKUP TYPE : COUNTER		CHARGE WT: 150.00		MATERIAL INSURED: NO	
PACKING TYPE : CARTON		INVOICE VALUE: 76464.00		POD REQUIRED: YES	
ARTICLE : 6		INVOICE NO: BES/G/1602/24-25		DACC: No	
ARTICLE DESC:		EWAY BILL NO: 681795276847		PVT REMARK :	
SAID TO CONTENTS (SC): MACHINERY & PARTS		OTHER CHARGES DESCRIPTION:			
REMARKS:		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.