

PAN No. AAACV15590 SAC 996511

CR No. 40118949

19-Apr-2024 11:06 DATE

CONSIGNEE COPY

STATE: GUJARAT

ISO 9001 : 2015 CERTIFIED COMPANY

Godown ARTICLE

Cash

DELIVERY TYPE

DAPODA MAHARASHTRA Grampanchayat House No. 2027/A-1, Survey no. 68/11 Jai Matadi

Compound opp Mauli hotel near HDFC ban, DAPODA ANJUR 9137436532 FREIGHT DETARSIE: 42130 AMOUNT

Phone: +91 9870140141 Email: info@vtransgroup.com CIN: U60210MH1990PLC054883

Regd. Off.: 97/101 Keshavii Naik Road, New Chinch Bunder, Mumbai 400009 India

V-TRANS GODOWN = DAPODA

PAYMENT MODE

160 **DEMMURAGE DAYS**

DELIVERY OFFICE

FREIGHT

HANDLING CHG G. I. CHARGE OTHER CHARGES TOTAL

CONSIGNEE (SHIPPED TOBD MBAY ENGINEERING SYNDICATE - DAPODA

17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI YOGEHWAR WEARE HOUSE, BHIWANDI MUMBAI | MAHARASHTRA MAHARASHTRA Pincode : 421302 TEL/M: 9324171509, / 7387232747 GC NO .

ARRIVAL DATE 18-Apr-2024

SGST@6.0% CGSTe66.0% NET AMOUNT GST PAYABLE BY V-Trans

BILLED TO (SERVICE RECEIVER)

SERVICE PROVIDER : GSTIN:24AAACV15J9Q1ZW

Name: BOMBAY ENGINEERING SYNDICATE - DAPODA

State: MAHARASHTRA

40822039 - Sundry - To Be Billed Booking From : ASLALI BRANCH

NET AMOUNT

150

DELIVERY AT: REMARKSTash

GSTIN 27AAAFB0404D1ZD

Rs. : ONE HUNDRED FIFTY RUPEES ONLY

Acknowledgement :

Goods received in good condition

For V-Trans (India) Ltd.

Consignee / Receiver : Prepared By BO8276 (Signature, Rubber Stamp & Date)

Customer Helpline No. 9870 140 141

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

Visit us at www.vtransgroup.com

GOODS CONSIGNMENT NOTE (GC)



V-Trans (India) Ltd.

Regd. Off.: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India.

U +91 9870 140 141 (A) info@vtransgroup.com

m www.vtransgroup.com

PAN NO .: AAACVI5590

SAC 996511

CIN: U60210MH1990PLC054883

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| SERVICE PROVIDER: GSTIN: 24AAACV1559Q1ZW State: GUJARAT CONSIGNOR: BOMBAY ENGINEERING SYNDICATE 9, RADHE LOGISTICS PARKNR JAY AMBE RESTURANT, ASLALI AHMEDABAD GUJARAT GUJARAT PInCode: 382427 Tel/M: 027189374018675,GST:24AAAFB0404D1ZJ | | STREET, FORT, MUMBAI YOGEHWAR WEARE HOUSE,BHIWANDI MUMBAI MAHARASHTRA MAHARASHTRA PInCode: 421302 Tel/M: 9324171509,GST:27AAAFB0404D1ZD | | ORIGINAL COPY 40822039 BOOKING DATE & TIME: 16-04-2024 16:02 EXPECTED DELIVERY DATE: 18-04-2024 | | | | | |
|--|----------------------------|---|-----------------------------|--|-------------------|--|--|-----------------------------------|---------------------|
| | | | | | | BILLED TO (SERVICE RECEIVER): Name:BOMBAY ENGINEERING SYNDICATEGST:24AAAFB0404D1ZJ-AAAFB0404D State:GUJARAT 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 | | | |
| FROM: ASLALI BRANCH | TO: DAPODA | | | | | | | DELIVERY APPOINTMENT REQUIRED: No | |
| BOOKING TYPE:Sundry | PAYMENT TYPE: To Be Billed | | | | | | | IS DOD BOOKING : NO | IS ODA BOOKING : NO |
| PICKUP TYPE : COUNTER | DELIVERY TYPE: Godown | ACTUAL WT: 160.00 | CHARGE WT: 160.00 | MATERIAL INSURED:NO | POD REQUIRED; YES | | | | |
| PACKING TYPE : CRATE | ARTICLE: 2 | INVOICE VALUE: 62068.00 | INVOICE NO: BES/G/164/24-25 | DACC: No | PVT REMARK : | | | | |
| ARTICLE DESC: | | EWAY BILL NO: 681712619067 OTHER CHARGES DESCRIPTION: | | Net Amount as per Terms | | | | | |
| SAID TO CONTENTS (SC): MACHINERY & PARTS | | | | | | | | | |
| REMARKS: TBB CC AT BOOKED TO DAPODA | | Acknowledgment: Received the goods in order of in intast condition. | | | | | | | |
| 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. | | Delivery Date & Time : For, V-Trans (India) Ltd. | | | | | | | |

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