

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

SERVICE PROVIDER : GSTIN : 24AAACV1559Q1ZW
PAN : AAACV1559Q SAC 996511 CIN: U6021

CONSIGNOR : BOMBAY ENGINEERING SYNDICATE / BOMBAY ENGINEERING SYNDICATE
NEAR SACHET - 4A9, RADHE LOGISTICS PAR 9, RADHE LOGISTICS
PAR Ahmedabad | Gujarat PinCode : 382427 / Tel/m : 919374018675 GST : 24AAAFB0404D12J

BOOKING OFFICE : NEAR TULSI HOTEL ASIALI-JETALPUR BY PASS
Bhilwandi office
MODERN HOUSE, 17 DR. V.B. GANDHI MARG, FORT, MUMBAI
Bhilwandi | Maharashtra PinCode : 421302 Tel/m : 919825014977
GST :

ISO 9001: 2015 CERTIFIED COMPANY

ORIGINAL COPY: BYV-823

4022510597



BILLED TO : BOMBAY ENGINEERING SYNDICATE

FROM :
ASLALI BRANCH - ASLB

TO :
DAPODA - DPD

BOOKING DATE & TIME : 08-Mar-2025 05:12 PM

EXPECTED DELIVERY DATE : 10-Mar-2025

DELIVERY APPOINTMENT REQUIRED : No

Is DOD BOOKING NO

Is ODA BOOKING NO

MATERIAL INSURED NO

POD REQUIRED NO

DACC: NO

PVT MARK

FREIGHT DETAILS

AMOUNT

Is DOD BOOKING NO

Is ODA BOOKING NO

MATERIAL INSURED NO

POD REQUIRED NO

DACC: NO

PVT MARK

FREIGHT DETAILS

AMOUNT



OTHER CHARGES DESCRIPTION :

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

Delivery Date & Time :

9069314859
For V-Trans (India) Ltd.

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

HD 91 41

TAX INVOICE

Original for Recipient / Duplicate for Supplier



TAX INVOICE

An ISO 9001:2015 COMPANY

Invoice No : 242410262298	Invoice Date : 11-Mar-2025	Regd Office: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai - 400009	
Invoice Type: INBOUND FTL		Head Office: Unit No.6, V.N.Purav Marg, Chembur, Mumbai - 400071	
Payment Due Date : 11-Mar-2025		Help line No.: 9870 140 141	Email Id: info@vtransgroup.com
Service Reciever : BOMBAY ENGINEERING SYNDICATE		Service Provider : VTrans(India) Limited	
Customer Name : Bhiwandi office		Address: 39, SHIV SHAKTI IND. ESTATE, NAROL - CHANDOLA ROAD, N.H.8, NAROL - AHMEDABAD	
Customer Code : (10809155)		GSTIN: 24AAACV1559Q1ZW	GSTIN STATE: Gujarat
Address : MODERN HOUSE , 17 DR. V.B . GANDHI MARG, FORT, MUMBAI Bhiwandi, Maharashtra 421302		Desc. of Service: Transportation of Goods By Road	SAC : 996511
Contact detail : 919825014977		PAN : AAACVI559Q	CIN : U60210MH1990PLC054883
GSTIN :	PAN :	Total O/s	Over due
			Current Bill 106.40

Description	Amount in Rs.
No. Of Gc's	1
Charged Weight Carried (Kgs)	50
Total Basic Freight	0.00
Total Other Charges	95.00
Total Invoice Freight	95.00
Total Taxable Freight	95.00
Tax Bifurcation	
SGST/UTGST @ 6 %	5.70
CGST @ 6%	5.70
IGST @ 0%	0.00
Total Tax	11.40
Total Invoice Value	106.40
Rupees (In words) : One Hundred Six Rupees And Fourty 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 against 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: 242410262298	Date : 11-Mar-2025	Invoice Amount : 106.40	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE			Branch Name :	Client Code :
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

Invoice No : 242410262298

Invoice Date : 11-Mar-2025

Invoice Type: INBOUND FTL

Payment Due Date : 11-Mar-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 : Bhiwandi office

Customer Code : (10809155)

Address : MODERN HOUSE , 17 DR, V.B . GANDHI MARG, FORT,
MUMBAI Bhiwandi, Maharashtra 421302

Contact detail : 919825014977

GSTIN : PAN :

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 106.40

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			SSO169756 9-c						12888.0		25.0	50.0		180.0	95.00	95	95.00

Total GC\CR in Invoice: 1

Total Payable Value: 106.4

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