

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 No.: AAACV1559Q SAC 996511 CIN: U60210MH1990PLC054883		BOOKING OFFICE : NEAR TULSI HOTEL, ASHLALI-JETALPUR BY PASS NH NO. 8, Ahmedabad - 382427, Gujarat ISO 9001: 2015 CERTIFIED COMPANY		ORIGINAL COPY IBA Code No.: BYV-823	
CONSIGNOR : BOMBAY ENGINEERING SYNDICATE / BOMBAY ENGINEERING SYNDICATE NEAR SACHET - 4 A 9, RADHE LOGISTICS PAR 9, RADHE LOGISTICS PAR Ahmedabad Gujarat PinCode : 382427 Tel/m : 919374018675 GST : 24AAAFB0404D1ZJ		CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICATE E / VT BOMBAY ENGINEERING SYNDICATE MODERN HOUSE 17 DR. V B GANDHI MARG FORBES STREET F ORT MUMBAI BHIWANDI Bhiwandi Maharashtra PinCode : 421302 Tel/m : 917387232747 GST :		4022513109 	
BILLED TO : BOMBAY ENGINEERING SYNDICATE		FROM : ASHLALI BRANCH - ASLB TO : DAPODA - DPD		BOOKING DATE & TIME : 03-Apr-2025 04:29 PM EXPECTED DELIVERY DATE : 05-Apr-2025 DELIVERY APPOINTMENT REQUIRED : No	
VT DELIVERY BRANCH : DAPODA JAI MATADI COMPOUND, VAL -VLLAGE, NR-PRITESH COMPLEX., DAPODA ANJUR ROAD MANKOLI, MOB-7226997478 & 79 PinCode : 421302 Tel/m : 919137432073 GST : 27AAACV1559Q2ZP		BOOKING TYPE : GD - Sundry PAYMENT TYPE : To Bill (OUTBOUND-TBB)		Is DOD BOOKING No Is ODA BOOKING No	
PICK UP TYPE Pickup from consignee location RISK TYPE Shipper Risk		ACTUAL WT 4000 Kgs CHARGE WT 0.0 Kgs		POD REQUIRED No	
PACKING TYPE Articles ARTICLE 8 Articles		INVOICE VALUE 125080.0 INVOICE NO : BES/G/030/25-26		DACC: NO PVT MARK	
ARTICLE DESC : MOTORS		EWAY BILL NO : 661883727737		FREIGHT DETAILS AMOUNT	
SAID TO CONTENTS (SC) : ELECTRICAL COMPONENTS		OTHER CHARGES DESCRIPTION :			
REMARKS 4 CERETE+4 CR		Acknowledgment : Received the goods in order & in intact Condition.			
RS (in words):		Net Amount As Per Terms			
Signature:		Delivery Date & Time :			
Signature:		For, V-Trans (India) Ltd.			

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



Regd Office: 99/101, Keshavnagar, 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 Provider : VTrans(India) Limited
Address: 39, SHIV SHAKTI IND. ESTATE, NAROL - CHANDOLA ROAD, N.H.8, NAROL-AHMEDABAD
GSTIN: 24AAACV1559Q1ZW
GSTIN STATE: Gujarat
PAN: AAACV1559Q
CIN: U60210MH1990PLC0544883
Total O/S Over due Current Bill 257.60

Invoice No : 242410297039
Invoice Date : 10-Apr-2025
Invoice Type: INBOUND FTL
Payment Due Date : 10-Apr-2025

Service Receiver : BOMBAY ENGINEERING SYNDICATE
Customer Name : BOMBAY ENGINEERING SYNDICATE
Customer Code : 7521 (10048103)
RADHE LOGISTICS PAR Ahmedabad, Gujarat 382427
Contact detail : 919374018675
GSTIN : 24AAAFB0404D12J
PAN : AAAFB0404D

Rupees (in words) : Two Hundred Fifty-Seven Rupees And Sixty Paise Only	
No. Of Gt's	1
Charged Weight Carried (Kgs)	400
Total Basic Freight	0.00
Total Other Charges	230.00
Total Invoice Freight	230.00
Total Taxable Freight	230.00
Tax Breakdown	
SGST/UTGST @ 6 %	13.80
CGST @ 6%	13.80
IGST @ 0%	0.00
Total Tax	27.60
Total Invoice Value	257.60

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 Opled 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 remit overdue payments to avoid any service disruption or contact on above mentioned numbers for further assistance

Invoice no: 242410297039	Date : 10-Apr-2025	Invoice Amount : 257.60	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE				
Requested By :	Receiving Date :	Submitted By :	Signature :	Date of Receiving :
Mobile Number :				
For V-Trans (I) Ltd. Authorized Signatory				

Address : NEAR SACHET - A 9, RADHE LOGISTICS PAR 9,
 RATHI LOGISTICS PAR Ahmedabad, Gujarat 382427
 Contact detail : 919374018675
 PAN : AAACV5590

Desc. of Service: Transportation of Goods By Road
 SAC : 995511
 CIN : U60210MH190PLC054883
 PAN : AAACV5590
 Total Due :
 Over due :
 Current Bill 257.50

SR	Trip	DLT	GC NO	GC	Date	Location	DLT	Location	Name	Consignee	Invoice NO.	Invoice Value	No of ART	Act WT	Chg WT	Rate	Basic	Other	Total	Taxable
												125080.0	400.0	400.0			1440.0	230.00	230	230.00

Total Payable Value: 257.6

Total GC/CR in Invoice: 1

Help line No.: 9870 140 141
Head Office: Unit No.6, V.N.Purav Marg, Chembur, Mumbai - 400071
Email Id: info@vtransgroup.com

Regd Office: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai - 400009

An ISO 9001:2015 COMPANY

TAX INVOICE

Original for Receiver to be kept for record

Invoice Date : 10-Apr-2025

Invoice No : 242410297039

Invoice Type: INBOUND FTL

Payment Due Date : 10-Apr-2025

Driving Excellence

V-TRANS



TAX INVOICE