		TAX INVOICE Original: For Receiver Issued Under GST Invoice Rules Duplicate: For Supplier	
Service Receiver Name:	BOMBAY ENGINEERING SYNDICATE - DAPODA	Invoice No:	27-24-09-T003075
Service Receiver Address:	17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI	Invoice Date:	11-Sep-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.	40975557	GC Date	06-Sep-2024
		CIN:	U60210MH1990PLC054883

Description	SAC	CR No.	CR Date	Total Taxable Freight
Transportation of Goods	996511	41076012	11-Sep-2024	98.00

Amount in Rupees:	ONE HUNDRED TEN ONLY	Taxable Amount:	98.00
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%	6.00	
	SGST/UTGST @6%	6.00	
	IGST @12%	0.00	
	Cess @1%	0.00	
	Total Tax	12.00	
	Grand Total	110.00	

Print Date : 11-Sep-2024 11:12:09

User : BO8276 - MARUTI C BHATKULKAR

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


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		CONSINEE: (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		40975557 	
BILLED TO (SERVICE RECEIVER): Name: BOMBAY ENGINEERING SYNDICATE GST:24AAAFB0404D1ZJ-AAAFB0404D State: GUJARAT				BOOKING DATE & TIME: 06-09-2024 14:00	
		FROM: ASLALI BRANCH		TO: DAPODA	
				EXPECTED DELIVERY DATE: 09-09-2024	
				DELIVERY APPOINTMENT REQUIRED: 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		BOOKING TYPE: Sundry		PAYMENT TYPE: To Be Billed	
				IS DOD BOOKING: NO	
				IS ODA BOOKING: NO	
PICKUP TYPE: COUNTER	DELIVERY TYPE: Godown	ACTUAL WT: 40.00	CHARGE WT: 50.00	MATERIAL INSURED: NO	POD REQUIRED: YES
PACKING TYPE: CARTON	ARTICLE: 1	INVOICE VALUE: 18644.00	INVOICE NO: BES/G/1323/24-25	DACC: No	PVT REMARK:
ARTICLE DESC:		EWAY BILL NO:		Net Amount as per Terms	
SAID TO CONTENTS (SC): MACHINERY & PARTS		OTHER CHARGES DESCRIPTION:			
REMARKS: HD 9111		Acknowledgment: Received the goods in order & in intact 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.