



TAX INVOICE Original: For Receiver

Issued Under GST Invoice Rules Duplicate: For Supplier

Service Receiver Name: BOMBAY ENGINEERING SYNDICATE -  
DAPODA

Invoice No: 27-24-08-T013089

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

Invoice Date: 24-Aug-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

GSTIN: 27AAACV1559Q2ZP

TAN No:

PAN: AAACV1559Q

GC No. 40824898

GC Date 21-Aug-2024

CIN: U60210MH1990PLC054883

| Description   | SAC    | CR No.   | CR Date         | Total Taxable Freight |
|---|--------|----------|-----------------|-----------------------|
| Transportation of Goods   | 996511 | 40964591 | 24-Aug-2024     | 98.00                 |
| Amount in Rupees: ONE HUNDRED TEN ONLY  |        |          | Taxable Amount: | 98.00                 |
| <b>Terms &amp; Conditions:</b><br><br>1. This is a auto generated invoice and needs no signature<br>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.<br>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.<br>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: 24-Aug-2024 11:09:10

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 : 400011 Tel/M : 9324171509,GST:27AAAFB0404D1ZD |                              | 40824898                              |                   |
| BILLED TO (SERVICE RECEIVER ): Name:BOMBAY ENGINEERING SYNDICATEGST:24AAAFB0404D1ZJ-AAAFB0404D State:GUJARAT   |                       | FROM : ASLALI BRANCH TO : DAPODA  |                              | BOOKING DATE & TIME: 21-08-2024 18:02 |                   |
|  |                       |   |                              | EXPECTED DELIVERY DATE:23-08-2024     |                   |
|  |                       |   |                              | 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:70.00   | CHARGE WT:70.00              | MATERIAL INSURED:NO                   | POD REQUIRED: YES |
| PACKING TYPE :BOXES  | ARTICLE : 1           | INVOICE VALUE:31506.00  | INVOICE NO: BES/G/1203/24-25 | DACC: No                              | PVT REMARK :      |
| ARTICLE DESC:  |                       | EWAY BILL NO:   |                              |                                       |                   |
| SAID TO CONTENTS (SC): MACHINERY & PARTS   |                       | OTHER CHARGES DESCRIPTION: TBB GO AS INVOICE  |                              |                                       |                   |
| REMARKS:   |                       | 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.   |                              |                                       |                   |

Net Amount as per Terms

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