

TAX INVOICE Original: For Receiver

Issued Under GST Invoice Rules Duplicate: For Supplier

Service Receiver Name:

BOMBAY ENGINEERING SYNDICATE -

DAPODA

Service Receiver Address:

17, DR. V.B. GANDHI MARG, FORBES STREET,

FORT, MUMBAI

Invoice No:

27-24-10-T004737

Invoice Date:

14-Oct-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:

Consignor Name:

DAPODA-MAHARASHTRA

Address:

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

BOMBAY ENGINEERING SYNDICATE

Compound opp Mauli hotel near HDFC ban DAPODA ANJUR ROAD, MANKOLL, MOB-9137436532, 9137432073

Consignor Address:

9, RADHE LOGISTICS PARKNR JAY AMBE RESTURANT, ASLALI

GSTIN:

27AAACV1559Q2ZP

PAN:

AAACV1559Q

GC No.

TAN No:

40976415

GC Date

11-Oct-2024

CIN:

U60210MH1990PLC054883

Description	996511 45126727		CR Date	Total Taxable Freight 410.00	
ransportation of Goods			14-Oct-2024		
Amount in Rupees: F	FOUR HUNDRED SI	XTY ONLY	Taxable Amount:	410.00	
Ferms & Conditions:		CGST @6%	25.00		
	ted invoice and needs		SGST/UTGST @6%	25.00	
 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. 			IGST @12%	0.00	
from 2017-18 onward	is is more than the ago	te turnover in any preceding financial year regate turnover notified under sub-rule (4) invoice in terms of the provisions of the	Cess @1%	0.00	
 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 			Total Tax	50.00	
the Financial Year 2023-24 under forward charge GST @12%.		Grand Total	460.00		

Print Date: 14-Oct-2024 11:25:57

User: BO12770 - PRATHAMESH UTTAM KAKADE

GOODS CONSIGNMENT NOTE (GC)



V-Trans (India) Ltd.

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

9 +91 9870 140 141 🙆 info@vtransgroup.com

www.vtransgroup.com

PAN NO.: AAACVI559Q

SAC 996511

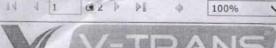
CIN: U60210MH1990PLC054883

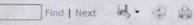
ISO 9001: 2015 CERTIFIED COMPANY

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 PARKINR JAY AMBE RESTURANT, ASLALI AHMEDABAD GUJARAT GUJARAT PINCOdo: 382427. Tel/M: 027189374018575,GST:24AAAFB0404D1ZJ		CONSINEE: (SHIPPED TO): BOMBAY ENGINEERING D SYNDICATE - DAPODA 17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI MUMBAI MAHARASHTRA MAHARASHTRA PInCode: 421302 Tel/M: 9324171509,GST:27AAAFB0404D1ZD FROM: ASLALI BRANCH TO: DAPODA		BOOKING DATE & TIME: 11-10-2024 17:08 EXPECTED DELIVERY DATE: 14-10-2024 DELIVERY APPOINTMENT REQUIRED: No	
BILLED TO (SERVICE RECEIVER): Name:BOMBAY ENGINEERING SYNDICATEGST:24AAAFB0404D1ZJ-AAAFB0404D State:GUJARAT					
PICKUP TYPE : COUNTER	DELIVERY TYPE: Godown	ACTUAL WT: 850.00	CHARGE WT: 850.00	MATERIAL INSURED:NO	POD REQUIRED: YES
PACKING TYPE : CRATE	ARTICLE : 6	INVOICE VALUE: 284380.00	INVOICE NO: BES/G/1624/24-25	DACC: No	PVT REMARK:
ARTICLE DESC:		EWAY BILL NO: 6917965219	34		
SAID TO CONTENTS (SC): 0		OTHER CHARGES DESCRIPTION:		Net Amount as per	
REMARKS:		Acknowledgment : Received the goods in order & in intact condition.			
Rs. (In words):				Terms	
"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.







TAX INVOICE Original: For Receiver

Issued Under GST Invoice Rules Duplicate: For Supplier

Service Receiver Name:

BOMBAY ENGINEERING SYNDICATE -

DAPODA

Service Receiver Address:

17, DR. V.B. GANDHI MARG, FORBES STREET.

FORT, MUMBAI

Invoice No:

27-24-10-T004738

Invoice Date:

14-Oct-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

Consignor Name:

BOMBAY ENGINEERING SYNDICATE

Compound opp Mauli hotel near HDFC ban DAPODA ANJUR ROAD, MANKOLI, MOB-9137436532, 9137432073

Consignor Address:

9, RADHE LOGISTICS PARKNR JAY AMBE

RESTURANT, ASLALI

GSTIN:

27AAACV1559Q2ZP

PAN:

AAACV1559Q

GC No. 40976344

TAN No:

GC Date 09-Oct-2024

CIN:

U60210MH1990PLC054883

Description Transportation of Goods		SAC CR No.		CR Date	Total Taxable Freight	
		996511	45126730	14-Oct-2024	134.00	
Arnount in	Rupees: (ONE HUNDRED FIF	TY ONLY	Taxable Amount:	134.00	
Terms & Conditions:			CGST @6%	8.00		
 This is a auto generated invoice and needs no signature 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. 			SGST/UTGST @6%	8.00		
			IGST @12%	0.00		
 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. 			Cess @1%	0.00		
 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%. 			Total Tax	16.00		
			Grand Total	150.00		

Print Date: 14-Oct-2024 11:27:04

User: BO12770 - PRATHAMESH UTTAM KAKADE

GOODS CONSIGNMENT NOTE (GC)



V-Trans (India) Ltd.

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

9 +91 9870 140 141 (A) info@vtransgroup.com

m www.vtransgroup.com

PAN NO.: AAACVI559Q

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 D SYNDICATE - DAPODA 17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI MUMBAI MAHARASHTRA MAHARASHTRA PInCode: 421302 Tel/M: 9324171509,GST:27AAAFB0404D1ZD		40976344 BOOKING DATE & JUME: 09-10-2024 16:15	
BILLED TO (SERVICE RECEIVER): Name: BOMBAY ENGINEERING					
SYNDICATEGST:24AAAFB0404D	1ZJ-AAAFB0404D State:GUJARAT			EXPECTED DELIVERY DATE: 11-10-2024	
		FROM : ASLALI BRANCH TO : DAPODA		DELIVERY APPOINTMENT REQUIRED: No	
no, 68/11 Jai Matadi Compound op	nchayat House No. 2027/A-1, Survey op Mauli hotel near HDFC ban DAPODA 9137436532, 9137432073 BHIWANDI 073	BOOKING TYPE:Sundry	PAYMENT TYPE: To Be Billed	IS DOD BOOKING : NO	IS ODA BOOKING : NO
PICKUP TYPE: COUNTER	DELIVERY TYPE: Godown	ACTUAL WT: 150.00	CHARGE WT: 150.00	MATERIAL INSURED:NO	POD REQUIRED: YES
PACKING TYPE : CARTON	ARTICLE: 6	INVOICE VALUE: 76464.00	INVOICE NO: BES/G/1602/24-25	DACC: No	PVT REMARK:
ARTICLE DESC:		EWAY BILL NO: 6817952768	847		The second second second
SAID TO CONTENTS (SC): MACHINERY & PARTS		OTHER CHARGES DESCRIPTION:		Net Amount as per	
REMARKS:		Acknowledgment : Received the goods in order & in intact condition.			
Rs. (In words):	Parkers in the Parkers			Terms	
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Cheques in favour of V-Trans (India) Ltd. We prefer digital payments, call us for details.