

PAN No. AAACV15590 SAC 996511

SYSTEM GENERATED CR. DO NOT ACCEPT IF HAND WRITTEN **DELIVERY TYPE DELIVERY OFFICE**

CR No. 40118980

19-Apr-2024 11:10 DATE

CONSIGNEE COPY

Godown ARTICLE

DAPODA

MAHARASHTRA

ISO 9001: 2015 CERTIFIED COMPANY V-Trans (India) Ltd. Regd. Off.: 19/101 Keshavji Naik Road, New Chinch Bunder, Mumbai 400009 India

Phone: +91 9870140141 Email: info@vtransgraup.com CIN: U60210MH1990PLC054883

Grampanchayat House No. 2027/A-1, Survey no. 68/11 Jai Matadi Compound opp Mauli hotel near HDFC ban, DAPODA ANJUR

PAYMENT MODE

ROCHAROK WHICHOS- 9137436532 PREIGHT BETARSIE: 42130 AMOUNT

SERVICE PROVIDER : GSTIN:24AAACV1559Q1ZW

GSTIN: 27AAAFB0404D1ZD

STATE: GUJARAT

Cash

FREIGHT HANDLING CHG G. I. CHARGE OTHER CHARGES

CONSIGNEE (SHIPPED TOB) MBAY ENGINEERING SYNDICATE - DAPODA

17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI MUMBAI | MAHARASHTRA MAHARASHTRA Pincode: 400011 TEL/M: 9324171509, 7387232747

DEMMURAGE DAYS

28 TOTAL SGST/06.0% CGST@6.0% NET AMOUNT

BILLED TO (SERVICE RECEIVER)

GC NO.

ARRIVAL DATE 19-Apr-2024 GST PAYABLE BY V-Trams

DELIVERY AT: V-TRANS GODOWN = DAPODA

Name: BOMBAY ENGINEERING SYNDICATE - DAPODA State: MAHARASHTRA 40822078 - Sundry - To Be Billed Booking From : ASLALI BRANCH

NET AMOUNT

110

REMARKS: ash

Rs. : ONE HUNDRED TEN RUPEES ONLY

Acknowledgement : Goods received in good condition.

For V-Trans (India) Ltd.

Consignee / Receiver Prepared By BO8276 (Signature, Rubber Stamp & Date)

Customer Helpline No. 9870 140 141

MAKE ALL PAYMENTS THROUGH CROSSED CHEQUE IN FAVOR OF V-TRANS (INDIA) LTD.

Visit us at www.vtransgroup.com

GOODS CONSIGNMENT NOTE (GC)



V-Trans (India) Ltd.

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

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:24AAAFB040401ZJ		STREET, FORT, MUMBAI MUMBAI MAHARASHTRA MAHARASHTRA PInCode : 400011 Tel/M : 9324171509,GST:27AAAFB0404D1ZD		40822078 BOOKING DATE & TIME: 17-04-2024 16:57 EXPECTED DELIVERY DATE: 19-04-2024	
BILLED TO (SERVICE RECEIVER): Name:BOMBAY ENGINEERING SYNDICATEGST:24AAAFB0404D1ZJ-AAAFB0404D State:GUJARAT					
		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- 9137435532, 9137432073 BHIWANDI MAHARASHTRA Phone:9137432073		BOOKING TYPE:Sundry	PAYMENT TYPE: To Be Billed
PICKUP TYPE : COUNTER	DELIVERY TYPE: Godown	ACTUAL WT: 20.00	CHARGE WT: 50.00	MATERIAL INSURED:NO	POD REQUIRED: YES
PACKING TYPE : CARTON	ARTICLE: 1	INVOICE VALUE: 8555.00	INVOICE NO: BES/G/172/24-25	DACC: No	PVT REMARK :
ARTICLE DESC:		EWAY BILL NO:			
SAID TO CONTENTS (SC): MACHINERY & PARTS		OTHER CHARGES DESCRIPTION:			
REMARKS:		Acknowledgment : Received the goods in order & in intact condition.		Net Amount as per	
Rs. (In words):			010	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.