



PAN No. AAACV1559Q  
SAC 996511

V-Trans (India) Ltd.

Regd. Off.: 99/101 Keshavnaiik Road, New Chinch Bunder, Mumbai 400009 India  
Phone: +91 9870140141 Email: info@vtransgroup.com CIN : U60210MH1990PLC054883

SERVICE PROVIDER :

GSTIN:24AAACV1559Q1ZW

STATE: GUJARAT

CONSIGNEE ( SHIPPED TO )

BOMBAY ENGINEERING SYNDICATE - DAPODA

17, DE V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI MUMBAI | MAHARASHTRA  
MAHARASHTRA Pincode : 421302 TEL/M: 9324171509, /7387232747

BILLED TO ( SERVICE RECEIVER )

Name: BOMBAY ENGINEERING SYNDICATE - DAPODA

GSTIN: 27AAAE0404D1ZD

State: MAHARASHTRA

DELIVERY AT:

V-TRANS GODOWN = DAPODA

REMARKS:

Cash

Rs. : THREE HUNDRED TEN RUPEES ONLY

Customer Helpline No. 9870 140 141

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

## DELIVERY RECEIPT NOTE

SYSTEM GENERATED CR, DO NOT ACCEPT IF HAND WRITTEN

CR No.

40158934

DELIVERY TYPE

DELIVERY OFFICE

DATE

25-Apr-2024 15:24

Godown  
ARTICLE

4

PAYMENT MODE

Cash

GC NO.

40822161 - Sundry - To Be Billed  
Booking From :

ASLALI BRANCH

Acknowledgement :  
Goods received in good condition.

Consignee / Receiver :  
(Signature, Rubber Stamp & Date)

DAPODA

Grampanchayat House No. 2027/A-1, Survey no. 68/11 Jai Matadi  
Compound opp Mauli hotel near HDFC ban, DAPODA ANJUR  
RO. CHARGE WEIGHT - 9137436532, FREIGHT DETAILS: 421302  
Tel No: 9137432073 - 9137436532

MAHARASHTRA

500

DEMMURAGE DAYS

ARRIVAL DATE

25-Apr-2024

FREIGHT  
HANDLING CHG  
G. I. CHARGE  
OTHER CHARGES  
TOTAL  
SGST@6.0%  
CGST@6.0%  
NET AMOUNT  
GST PAYABLE BY

206  
45  
25  
276  
17.0  
17.0  
310  
V-Trans

NET AMOUNT

310

For V-Trans (India) Ltd.

Prepared By BO8276

Visit us at [www.vtransgroup.com](http://www.vtransgroup.com)

FD 1712

# 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.: BV-873

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		CONSIGNEE : (SHIPPED TO): BOMBAY ENGINEERING SYNDICATE - DAPODA 17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI   MAHARASHTRA MAHARASHTRA PinCode : 421302 Tel/M : 9324171509,GST:27AAAFB0404D1ZD		40822161 	
BILLED TO (SERVICE RECEIVER): Name:BOMBAY ENGINEERING SYNDICATEGST:24AAAFB0404D1ZJ-AAAFB0404D State:GUJARAT		FROM : ASLALI BRANCH TO : DAPODA		BOOKING DATE & TIME: 22-04-2024 16:17	
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	
PICKUP TYPE : COUNTER		DELIVERY TYPE: Godown		IS DOD BOOKING : NO	
PACKING TYPE : CRATE		ARTICLE : 4		IS ODA BOOKING : NO	
ARTICLE DESC:		ACTUAL WT: 500.00		MATERIAL INSURED:NO	
SAID TO CONTENTS (SC): MACHINERY & PARTS		CHARGE WT: 500.00		POD REQUIRED: YES	
REMARKS: PAID GDN DLY		INVOICE VALUE: 165790.00		DACC: No	
Rs. (In words):		INVOICE NO: BES/G/223/24-25		PVT REMARK :	
"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.		EWAY BILL NO: 671715150148		Net Amount as per Terms	
		OTHER CHARGES DESCRIPTION:			
		Acknowledgment : Received the goods in order & in intact condition.			
		Delivery Date & Time :			
		For, V-Trans (India) Ltd.			

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