

1 of 2

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**TAX INVOICE** Original: For Receiver

Issued Under GST Invoice Rules Duplicate: For Supplier

Service Receiver Name: BOMBAY ENGINEERING SYNDICATE -  
DAPODA

Invoice No: 27-24-10-T002459

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

Invoice Date: 09-Oct-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

TAN No:

GSTIN: 27AAACV1559Q2ZP

PAN: AAACV1559Q

GC No. 40976316

GC Date 07-Oct-2024

CIN: U60210MH1990PLC054883

Description	SAC	CR No.	CR Date	Total Taxable Freight
Transportation of Goods	996511	45113480	09-Oct-2024	348.00
<b>Amount in Rupees: THREE HUNDRED NINETY ONLY</b>			<b>Taxable Amount:</b>	348.00
<b>Terms &amp; Conditions:</b> <ol style="list-style-type: none"> <li>This is a auto generated invoice and needs no signature</li> <li>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.</li> <li>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.</li> <li>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%.</li> </ol>			<b>CGST @6%</b>	21.00
			<b>SGST/UTGST @6%</b>	21.00
			<b>IGST @12%</b>	0.00
			<b>Cess @1%</b>	0.00
			<b>Total Tax</b>	42.00
			<b>Grand Total</b>	<b>390.00</b>

Print Date : 09-Oct-2024 11:05:18

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.



+91 9870 140 141



info@vtransgroup.com



www.vtransgroup.com

*Booking*


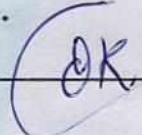
PAN NO.: AAACV1559Q

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		40976316 	
BILLED TO (SERVICE RECEIVER): Name: BOMBAY ENGINEERING SYNDICATE GST: 24AAAFB0404D1ZJ - AAAB0404D State: GUJARAT		FROM : ASLALI BRANCH		BOOKING DATE & TIME: 07-10-2024 18:32	
		TO : DAPODA		EXPECTED DELIVERY DATE: 09-10-2024	
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, MOH - 9137436532, 9137432073 BHIWANDI MAHARASHTRA Phone: 9137432073		BOOKING TYPE: Sundry		PAYMENT TYPE: To Be Billed	
PICKUP TYPE : COUNTER		ACTUAL WT: 675.00		IS DOD BOOKING : NO	
DELIVERY TYPE: Godown		CHARGE WT: 675.00		IS ODA BOOKING : NO	
PACKING TYPE : CARTON		INVOICE VALUE: 220365.00		MATERIAL INSURED: NO	
ARTICLE : 9		INVOICE NO: BES/G/1583/24-25		POD REQUIRED: YES	
ARTICLE DESC:		EWAY BILL NO: 671794094614		DACC: No	
SAID TO CONTENTS (SC): MACHINERY & PARTS		OTHER CHARGES DESCRIPTION:		PVT REMARK :	
REMARKS:		Acknowledgment : Received the goods in order & in intact condition.		Net Amount as per Terms	
Rs. (In words):		<i>Cash received.</i> 			
"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 : <i>Phokade</i> For, V-Trans (India) Ltd.			

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