

AN ISO 9001:2015 COMPANY

Invoice No : 242410320557 Invoice Date : 02-May-2025
Invoice Type: INBOUND FTL
Payment Due Date : 02-May-2025

Service Reciever : BOMBAY ENGINEERING SYNDICATE
Customer Name : BOMBAY ENGINEERING SYNDICATE

Customer Code : 7521 (10048103)
Address : NEAR SACHET -4 A 9, RADHE LOGISTICS PAR 9,
RADHE LOGISTICS PAR Ahmedabad, Gujarat 382427
Contact detail : 919374018675
GSTIN : 24AAAFB0404D1ZJ PAN : AAABF0404D

Regd Office: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai - 400009
Head Office: Unit No.6, V.N.Purav Marg, Chembur, Mumbai - 400071
Help line No.: 9870 140 141

Email Id: info@vtransgroup.com

Service Provider : VTrans(India) Limited
Address: 39, SHIV SHAKTI IND. ESTATE, NAROL - CHANDOLA ROAD, N.H.8, NAROL-
AHMEDABAD
GSTIN: 24AAACV1559Q1ZW GSTIN STATE: Gujarat
Desc. of Service: Transportation of Goods By Road SAC : 996511
PAN : AAACV1559Q CIN : U60210MH1990PLC054883
Total O/s Over due Current Bill 145.60

Description	Amount in Rs.
No. Of Gc's	1
Charged Weight Carried (Kgs)	150
Total Basic Freight	0.00
Total Other Charges	130.00
Total Invoice Freight	130.00
Total Taxable Freight	130.00
Tax Bifurcation	
SGST/UTGST @ 6 %	7.80
CGST @ 6%	7.80
IGST @ 0%	0.00
Total Tax	15.60
Total Invoice Value	145.60

Rupees (In words) : One Hundred Forty-Five Rupees And Sixty Paise Only

Terms & Conditions:

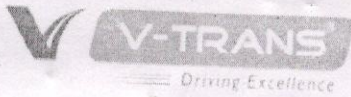
- 1) This is a auto generated invoice and needs no signature.
- 2) If you need any clarification concerning this invoice, contact Mob. **9989754017** or email : **maruti.bhatkular@mailinator.com**
- 3) If the customer fails to pay, he shall be liable to pay interest @1.5% PM on the outstanding amount from the due date specified.
- 4) Freight payment should not be link with any deduction, Insurance Claim.
- 5) Request to deposit TDS aganst the V-Trans PAN No, mentioned above.
- 6) Mode of Payment : Kindly make the payment favouring V-Trans (India) Ltd. by NEFT/RTGS/IMPS or A/c Payee Cheque, Cash Payments are not entertained. Bank A/c No. : IFSC Code: , Bank Name: .
- 7) Supply meant for Export / Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking.
- 8) 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.
- 9) 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 2025-26 under forward charge GST @12%.

Any discrepancy or enquiry regarding any query pertaining to this invoice within 7 days from the date of invoice otherwise this invoice shall be deemed to be correct and valid.

Kindly remit overdue payments to avoid any service disruption or contact on above mentioned numbers for further assistance.

Invoice no: 242410320557	Date : 02-May-2025	Invoice Amount : 145.60	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE			Branch Name :	Client Code : 7521
Requested By :	Receiving Date :	Submitted By :		
Mobile Number :	Signature :			
Date of Receiving :				

For V-Trans (I) Ltd.
Authorized Signatory



TAX INVOICE

Original for Recipient / Duplicate for Supplier

TAX INVOICE

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Customer Name : BOMBAY ENGINEERING SYNDICATE

Customer Code : 7521 (10048103)

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RADHE LOGISTICS PAR Ahmedabad, Gujarat 382427

Contact detail : 919374018675

GSTIN : 24AAAFB0404D1ZJ

PAN : AAAFB0404D

Regd Office: 99/101, Keshavji Naik Road, New Chinch Bunder, Mumbai - 400009
Head Office: Unit No.6, V.N.Purav Marg, Chembur, Mumbai - 400071
Help line No.: 9870 140 141

Email Id: info@vtransgroup.com

Service Provider : VTrans(India) Limited

Address: 39, SHIV SHAKTI IND. ESTATE, NAROL - CHANDOLA ROAD, N.H.8, NAROL- AHMEDABAD

GSTIN: 24AAACV1559Q1ZW

GSTIN STATE: Gujarat

Desc. of Service: Transportation of Goods By Road

SAC : 996511

PAN : AAACV1559Q

CIN : U60210MH1990PLC054883

Total O/s

Over due

Current Bill 145.60

SR No	Trip Order NO	DLY Date	GC NO	GC Date	BKG Location	DLY Location	Consignee Name	Invoice NO.	Invoice Value	No of ART	Act WT	Chg WT	Rate Per UOM	Basic Freight	Other Charges	Total Amount	Ta Ar
1			SSO245327 8-C						37760.0		150.0	150.0		540.0	130.00	130	

Total GC/CR in Invoice: 1

Total Payable Value: 145.6

Page

GOODS CONSIGNMENT NOTE (GC)

SERVICE PROVIDER : GSTIN : 24AAACV1559Q12W
State : Gujarat

BOOKING OFFICE : NEAR TOLSI HOTEL, ASLAL JETALPUR BY PASS
V-Trans (India) Ltd.

CONSIGNEE COPY



CONSIGNEE : BOMBAY ENGINEERING SYNDICATE / BOMBAY ENGINEERING SYNDICATE
Driving Excellence
NEAR SACHET - 4/A/9, RAJHEE LOGISTICS
PARANHEDABAD | Gujarat PinCode : 382427 Tel/m : 919374018675 GST : 24AAAFB344D124
PAN NO : AAACV1559Q SAC 996511 CIN: U602

Recd. Off. : 9974101 Keshavnagar, New Chhatrapati Shivaji Maharaj Road, New Mumbai
CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICATE
EVT BHIMWANI 140/141 info@vtransindia.com
YOGESHWAR WAREHOUSE NR OSWAL COMPOUND BHIMWANI
Mumbai | Maharashtra PinCode : 421302 Tel/m : 918895632141 G
ST :
ISO 9001: 2015 CERTIFIED COMPANY

4022515690
www.vtransindia.com
Barcode: 4022515690
Barcode No: B1W823

BILLED TO : BOMBAY ENGINEERING SYNDICATE

FROM :
ASLALI BRANCH - ASLB

TO :
DAPODA - DPD

BOOKING DATE & TIME : 26-Apr-2025 07:08 PM

EXPECTED DELIVERY DATE : 30-Apr-2025

DELIVERY APPOINTMENT REQUIRED : No

VT DELIVERY BRANCH : DAPODA
JANMADI COMPOUND VAL - VLLAGE, NR-PRITESH COMPLEX, DAPODA
DANAJUR ROAD, MANKOLI, MOB-722699/7478 & 79
PinCode : 421302 Tel/m : 919137432073/ajit.jangale@mailinator.com GST : 27AAACV1559Q22P

BOOKING TYPE :
GD - Sundry

PAYMENT TYPE :
To Bill (OUTBOUND-TBB)

Is DOD BOOKING
No

Is ODA BOOKING
No

PICK UP TYPE
Counter Booking

RISK TYPE
Shipper Risk

CHARGE WT
0.0 Kgs

MATERIAL INSURED
No

POD REQUIRED
No

PACKING TYPE
Crate

ARTICLE
1 Crate

INVOICE NO :
BES/G/24/25-26

DACC:
NO

PVT MARK

ARTICLE DESC : ELE MOT

ACTUAL WT
150.0 Kgs

INVOICE VALUE
37760.0

EWAY BILL NO :

OTHER CHARGES DESCRIPTION :

SAID TO CONTENTS (SQ) : ELECTRICAL COMPONENTS

ACKNOWLEDGMENT : Received the goods in order & in intact condition.

Freight Details

Amount

REMARKS

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.