

**TAX INVOICE** Original: For Receiver

Issued Under GST Invoice Rules Duplicate: For Supplier

|                                  |  |                          |  |
|----------------------------------|--|--------------------------|--|
| <b>Service Receiver Name:</b>    | BOMBAY ENGINEERING SYNDICATE -<br>DAPODA                 | <b>Invoice No:</b>       | 27-24-08-T015135   |
| <b>Service Receiver Address:</b> | 17, DR. V.B. GANDHI MARG, FORBES STREET,<br>FORT, MUMBAI | <b>Invoice Date:</b>     | 28-Aug-2024  |
|                                  |  | <b>SAC:</b>              | 996511   |
| <b>Service Receiver GSTIN:</b>   | 27AAAFB0404D1ZD  | <b>Type of Booking:</b>  | Sundry - To Be Billed GC   |
| <b>Service Receiver PAN:</b>     | AAAFB0404D   | <b>Service Provider:</b> | V - Trans (India) Limited  |
| <b>Place of Supply:</b>          | DAPODA-MAHARASHTRA                                       | <b>Address:</b>          | Grampanchayat House No. 2027/A-<br>1, Survey no. 68/11 Jai Matadi<br>Compound opp Mauli hotel near<br>HDFC ban DAPODA ANJUR<br>ROAD, MANKOLI, MOB-<br>9137436532, 9137432073 |
| <b>Consignor Name:</b>           | BOMBAY ENGINEERING SYNDICATE                             |                          |  |
| <b>Consignor Address:</b>        | 9, RADHE LOGISTICS PARKNR JAY AMBE<br>RESTURANT, ASLALI  |                          |  |
| <b>TAN No:</b>                   |  | <b>GSTIN:</b>            | 27AAACV1559Q2ZP  |
|                                  |  | <b>PAN:</b>              | AAACV1559Q   |
| <b>GC No.</b>                    | 40824943   | <b>GC Date</b>           | 23-Aug-2024  |
|                                  |  | <b>CIN:</b>              | U60210MH1990PLC054883  |

| Description  | SAC    | CR No.   | CR Date                | Total Taxable Freight |
|--|--------|----------|------------------------|-----------------------|
| Transportation of Goods  | 996511 | 40933328 | 28-Aug-2024            | 88.00                 |
| <b>Amount in Rupees: ONE HUNDRED ONLY</b>  |        |          | <b>Taxable Amount:</b> | 88.00                 |
| <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>        | 6.00                  |
|  |        |          | <b>SGST/UTGST @6%</b>  | 6.00                  |
|  |        |          | <b>IGST @12%</b>       | 0.00                  |
|  |        |          | <b>Cess @1%</b>        | 0.00                  |
|  |        |          | <b>Total Tax</b>       | 12.00                 |
|  |        |          | <b>Grand Total</b>     | <b>100.00</b>         |

Print Date: 28-Aug-2024 10:35:36 User: BO8276 - MARUTI C BHATKULKAR



## GOODS CONSIGNMENT NOTE (GC)

**V-Trans (India) Ltd.**

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

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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 : 400011 Tel/M : 9324171509, GST: 27AAAFB0404D1ZD |                              | 40824943                              |                   |
| BILLED TO (SERVICE RECEIVER): Name: BOMBAY ENGINEERING SYNDICATE LGST: 24AAAFB0404D1ZJ-AAAFB0404D State: GUJARAT   |                       |   |                              | BOOKING DATE & TIME: 25-08-2024 15:43 |                   |
|  |                       |   |                              | EXPECTED DELIVERY DATE: 26-08-2024    |                   |
|  |                       | FROM : ASLALI BRANCH TO : DAPODA  |                              | DELIVERY APPOINTMENT REQUIRED: No     |                   |
| DELIVERY AT: DAPODA Grampanchayat House No. 2077/A-1, Survey no. 68/11 Jai Matadi Compound opp Mauli hotel near HDFC bank DAPODA ANJUR ROAD, MANKOLI, MOB:- 9137436532, 91374320/3 BHIWANDI MAHARASHTRA Phone: 91374320/3                                |                       | BOOKING TYPE: Sundry  |                              | PAYMENT TYPE: To be billed            |                   |
|  |                       |   |                              | IS DOD BOOKING : NO                   |                   |
|  |                       |   |                              | IS ODA BOOKING : NO                   |                   |
| PICKUP TYPE : COUNTER  | DELIVERY TYPE: Godown | ACTUAL WT: 40.00  | CHARGE WT: 50.00             | MATERIAL INSURED: NO                  | POD REQUIRED: YES |
| PACKING TYPE : BOXES   | ARTICLE : 1           | INVOICE VALUE: 17700.00   | INVOICE NO: BES/G/1214/24-25 | DACC: No                              | PVT REMARK :      |
| ARTICLE DESC:  |                       | EWAY BILL NO:   |                              |                                       |                   |
| SAID TO CONTENTS (SC): MACHINERY & PARTS   |                       | OTHER CHARGES DESCRIPTION: TBB GD AS INVOICE  |                              |                                       |                   |
| REMARKS:   |                       | Acknowledgment : Received the goods in order & in intact condition.   |                              |                                       |                   |
| 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



9049314859

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