

**TAX INVOICE** Original: For Receiver

Issued Under GST Invoice Rules Duplicate: For Supplier

<b>Service Receiver Name:</b>	BOMBAY ENGINEERING SYNDICATE - DAPODA	<b>Invoice No:</b>	27-24-10-T018632
<b>Service Receiver Address:</b>	17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI	<b>Invoice Date:</b>	30-Oct-2024
		<b>SAC:</b>	996511
<b>Service Receiver GSTIN:</b>	27AAAF60404D1ZD	<b>Type of Booking:</b>	Sundry - To Pay GC
<b>Service Receiver PAN:</b>	AAAF60404D	<b>Service Provider:</b>	V - Trans (India) Limited
<b>Place of Supply:</b>	DAPODA-MAHARASHTRA	<b>Address:</b>	Plot no -23 , Main Bawana Road , Gas Agency Chowk , Near Bharat Petrol Pump , Opp Sec-1 Bawana Indl Area . M-9811477346 / 9313961073
<b>Consignor Name:</b>	KANISHKA ENTERPRISES		
<b>Consignor Address:</b>	G-261 SEC-5 BAWANA INDL AREA		
<b>TAN No:</b>		<b>GSTIN:</b>	07AAACV1559Q2ZR
		<b>PAN:</b>	AAACV1559Q
<b>GC No.</b>	30878069	<b>GC Date</b>	23-Oct-2024
		<b>CIN:</b>	U60210MH1990PLC054883

Description	SAC	CR No.	CR Date	Total Taxable Freight
Transportation of Goods	996511	45197334	30-Oct-2024	982.00
<b>Amount in Rupees: ONE THOUSAND ONE HUNDRED ONLY</b>			<b>Taxable Amount:</b>	982.00
<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>	0.00
			<b>SGST/UTGST @6%</b>	0.00
			<b>IGST @12%</b>	118.00
			<b>Cess @1%</b>	0.00
			<b>Total Tax</b>	118.00
			<b>Grand Total</b>	1100.00

Print Date : 30-Oct-2024 10:57:41

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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NIG


PAN NO.: AAACV1559Q

SAC 996511

CIN: U60210MH1990PLC054883

ISO 9001: 2015 CERTIFIED COMPANY

IBA Code No.: BYV-823

SERVICE PROVIDER: GSTIN: 07AAACV1559Q2ZR State: DELHI		BOOKING OFFICE : Plot no -23, Main Bawana Road, Gas Agency Chowk, Near Bharat Petrol Pump, Opp Sec-1 Bawana Indl Area. M-9811477346 / 9313961073 NEW DELHI DELHI		ORIGINAL COPY	
CONSIGNOR : KANISHKA ENTERPRISES G-261 SEC-5 BAWANA INDL AREA NEW DELHI   DELHI DELHI PinCode : 110039 Tel/M : 9350018394, GST: 07ASBPA4561H1Z3		CONSIGNEE : (SHIPPED TO): BOMBAY ENGINEERING SYNDICATE - DAPODA 17, DR. V.B. GANDHI MARG, FORBES STREET, FORT, MUMBAI MUMBAI   MAHARASHTRA MAHARASHTRA PinCode : 400015 Tel/M : 9324171509, GST: 27AAAFB0404D1ZD		30878069 	
BILLED TO (SERVICE RECEIVER) : Name: BOMBAY ENGINEERING SYNDICATE - DAPODA GST: 27AAAFB0404D1ZD-AAAFB0404D State: MAHARASHTRA		FROM : BAWANA TO : DAPODA		BOOKING DATE & TIME: 23-10-2024 17:47	
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 Pay		EXPECTED DELIVERY DATE: 28-10-2024	
PICKUP TYPE : CARTAGE	DELIVERY TYPE: Godown	ACTUAL WT: 90.00	CHARGE WT: 90.00	DELIVERY APPOINTMENT REQUIRED: No	
PACKING TYPE : LOOSE	ARTICLE : 1	INVOICE VALUE: 29972.00	INVOICE NO: 1459	IS DOD BOOKING : NO	IS ODA BOOKING : NO
ARTICLE DESC:		EWAY BILL NO:		MATERIAL INSURED: NO	
SAID TO CONTENTS (SC): MACHINERY ITEMS		OTHER CHARGES DESCRIPTION:		POD REQUIRED: YES	
REMARKS: GODAWN DLY BASES CC ATTACH		Acknowledgment : Received the goods in order & in good condition.		DACC: No	
Rs. (In words): Rupees Nine Hundreds Eighty Two Only		Delivery Date & Time :		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.		For, V-Trans (India) Ltd.		<b>FREIGHT DETAILS</b> Basic Freight 477.00 local charges 150.00 FOV 50.00 Hamali Charges 20.00 Billi Charges 100.00 A.O.C./FSC 80.00 Sub Total 877.00 IGST: 12.0% 105.00 Total GC Amount 982.00 Net Amount 982.00	

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