




8/28

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

+91 9870 140 141 info@vtransgroup.com www.vtransgroup.com

 [www.vtransgroup.com](http://www.vtransgroup.com)

COMPANY

IBA Code No.: BYV-823

IBA Code No.: BYV-873

CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICATE  
E / VT BHIWANDI  
YOGESHWAR WARE HOUSE NR OSWAL COMPOUND BHIWANDI  
Mumbai | Maharashtra PinCode : 421302 Tel/m : 918855632141 G  
ST :

4022513017



FILED 10: BOMBAY ENGINEERING SYNDICATE

ASLALI BRANCH - ASLB

10 :  
DAPODA - DPT

**BOOKING DATE & TIME :** 02-Apr-2025 03:45 PM

EXPECTED DELIVERY DATE: 04-Apr-2025

WT DELIVERY BRANCH: DAPODA

GD - Sundry

To Bill (OUTBOUND TRAVEL)

NO IS DOD BOOKING

NO IS ODA BOOKING

PinCode : 4213

**RISK TYPE**  
Shipper Risk

ACTUAL WT  
20.0 Kgs

CHARGE WT

MATERIAL INSURED	POD REQUIRED

**PACKING TYPE**  
Cartons,

INVOICE VALUE

INVOICE NO :

DACC	PVT MARK
------	----------

ARTICLE DESC: MOTORS

LEWIS BILL NO.:

11

FREIGHT DETAILS

PAID IN CONFINIS (36): ELECTRICAL COMPONENTS

OTHER CHARGES DESCRIPTION

...

**KS (in words):**

condition.

Net Amount As Per Terms

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.

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





## PROFORMA INVOICE

Original for Recipient / Duplicate for Supplier

## TAX INVOICE

An ISO 9001:2015 COMPANY

Invoice No : 242410292539 Invoice Date : 07-Apr-2025  
Invoice Type: INBOUND FTL  
Payment Due Date : 07-Apr-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 : 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 : AAACVI559Q CIN : U60210MH1990PLC054883

Total O/s Over due Current Bill 106.40

Description	Amount In Rs.
No. Of Gc's	1
Charged Weight Carried (Kgs)	50
Total Basic Freight	0.00
Total Other Charges	95.00
Total Invoice Freight	95.00
Total Taxable Freight	95.00
<b>Tax Bifurcation</b>	
SGST/UTGST @ 6 %	5.70
CGST @ 6%	5.70
IGST @ 0%	0.00
Total Tax	11.40
Total Invoice Value	106.40

Rupees (In words) : One Hundred Six Rupees And Fourty Paise Only

## Terms &amp; 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 against 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) V Trans is Opted Option of Forward Charge Mechanism (FCM) under GST in GTA Category (SAC 996511). Accordingly, material booked or billed on or after 1st April 2020 will be subject to 12% GST on our freight value.
- 9) 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.
- 10) 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 2024-25 under forward charge GST @12%.

Kindly revert back in writing regarding any query pertaining to this invoice within 7 days from the date of invoice, otherwise this invoice shall be deemed payable.

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

Invoice no: 242410292539 Date : 07-Apr-2025 Invoice Amount : 106.40 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





## PROFORMA INVOICE

Original for Recipient / Duplicate for Supplier

## TAX INVOICE

An ISO 9001:2015 COMPANY

Invoice No : 242410292539 Invoice Date : 07-Apr-2025  
Invoice Type: INBOUND FTL  
Payment Due Date : 07-Apr-2025

Service Reciever : BOMBAY ENGINEERING SYNDICATE  
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Address : NEAR SACHET -4 A 9, RADHE LOGISTICS PAR 9,  
RADHE LOGISTICS PAR Ahmedabad, Gujarat 382427  
Contact detail : 919374018675  
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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 106.40

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	Taxable Amount
1			SS0210373	5-c					7788.0		20.0	50.0		180.0	95.00	95	95.00

Total GCICR in Invoice: 1

Total Payable Value: 106.4

Page 2 of 2