

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

SERVICE PROVIDER : GSTIN : 24AAACV1559Q1ZW
PAN : AAACV1559Q SAC 996511 CIN : U602

BOOKING OFFICE : NEAR TULSI HOTEL ASHLI-JETALPUR BY PASS
MUMBAI 400042 TEL : 022-24271500 9001 : 2015 CERTIFIED COMPANY

CONSIGNOR : BASIC MARKETING- VTV / VT BASIC MARKETING- VTV
B-23 SHARNAM 6 NR. CHANDAN FARM PARTY PLOT JODHPURGAM
SATELLITE AHMEDABAD Ahmedabad | Gujarat PinCode : 382427 Tel/
m : 919428703977 GST : 24ADEPC1276D1Z7

CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICAT
E / VT BHIWANDI
YOGESHWAR WARE HOUSE NR OSWAL COMPOUND BHIWAND
Mumbai | Maharashtra PinCode : 421302 Tel/m : 918895632141 G
ST :

IBA Code No: BYV-823

4023040979



BOOKING DATE & TIME : 10-Mar-2025 04:44 PM
EXPECTED DELIVERY DATE : 12-Mar-2025

DELIVERY APPOINTMENT REQUIRED : No
Is DOD BOOKING No

MATERIAL INSURED No
POD REQUIRED No

DACC: No
PVT MARK

Freight charges : 182.00
Local charges : 0.00
Hamali Charges : 200.00
FOV Charges : 50.00
AOC Charges : 33.00
ODA Charges/DD Charges : 0.00
GC Charges : 0.00
OTHERS : 0.00
Total Taxable : 565.00
GST Amt : 40.35
TOTAL : 605.35



FROM : ASLALI BRANCH - ASLB
TO : DAPODA - DPD

BOOKING TYPE : GD - Sundry
PAYMENT TYPE : To Pay

ACTUAL WT 25.0 Kgs
CHARGE WT 50.0 Kgs

INVOICE VALUE 6962.0
INVOICE NO : 0453

EWAY BILL NO :

OTHER CHARGES DESCRIPTION :
Acknowledgment : Received the goods in order & in intact condition.

Delivery Date & Time : 10 MAR 2025
For V-Trans (India) Ltd. For payments, call us for details.

BILLED TO : BOMBAY ENGINEERING SYNDICATE

VT DELIVERY BRANCH : DAPODA
JAI MATADI COMPOUND VAL-VLLAGE, NR-PRITESH COMPLEX., DAPO
DA ANJUR ROAD, MANKOLI, MOB-722697478 & 79
PinCode : 421302 Tel/m : 919137432073 GST : 27AAACV1559QZP

PICK UP TYPE Counter Booking
RISK TYPE Shipper Risk

PACKING TYPE Cartons,
ARTICLE 1 Carton

ARTICLE DESC : D

SAID TO CONTENTS (SC) : ELECTRICAL COMPONENTS

REMARKS

RS (in words): Four Hundred Six Rupees And Fifty-Six Paise Only

"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.

Cheques in favour of V-Trans (India) Ltd.

TAX INVOICE



Original for Recipient / Duplicate for Supplier

TAX INVOICE

An ISO 9001:2015 COMPANY

Invoice No : 242410261573 Invoice Date : 17-Mar-2025
 Invoice Type: INBOUND FTL
 Payment Due Date : 16-Apr-2025

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

Service Reciever : BASIC MARKETING- VTV
 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 : AAAB0404D

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 512.96

Description	Amount In Rs.
No. Of Gc's	2
Charged Weight Carried (Kgs)	100
Total Basic Freight	180.00
Total Other Charges	278.00
Total Invoice Freight	458.00
Total Taxable Freight	458.00
Tax Bifurcation	
SGST/UTGST @ 6 %	27.48
CGST @ 6%	27.48
IGST @ 0%	0.00
Total Tax	54.96
Total Invoice Value	512.96
Rupees (In words) : Five Hundred Twelve Rupees And Ninety-Six 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. or email :
- 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) 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 to be correct and payable.

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

Invoice no: 242410261573	Date : 17-Mar-2025	Invoice Amount : 512.96	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE			Branch Name : DAPODA	Client Code : 7521

Requested By :	Receiving Date :	Submitted By :
Mobile Number :	Signature :	
Date of Receiving :		For V-Trans (I) Ltd. Authorized Signatory



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PAN : AAACV1559Q CIN : U60210MH1990PLC054883
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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			4023040979	10-Mar-2025	ASLALI BRA NCH	DAPODA	BOMBAY ENGINEERING	0453	6962.0	1	25.0	50.0	3.6 Kgs	180.0	183.00	363	363.00
2			SSO171551 1-c						6962.0		25.0	50.0		180.0	95.00	95	95.00

Total GC\CR in Invoice: 2

Total Payable Value: 512.96

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