



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 : 24AACV1559Q12W
SPANNING : AAACV1559Q SAC 996511 CIN: U602

BOOKING OFFICE : NEAR TULSI HOTEL, ASLAL, JETALPUR BY PASS
MUMBAI-400094 GSTIN : 27AACV1559Q22P 99001: 2015 CERTIFIED COMPANY

CONSIGNOR : BOMBAY ENGINEERING SYNDICATE / BOMBAY ENGINEERING SYNDICATE
NEAR SACHET - 4 A 9, RADHE LOGISTICS PAR 9, RADHE LOGISTICS
PARAHMEDABAD | Gujarat Pincode : 382427 Tel/m : 919374018675 GST : 24AAAFB0404D1ZJ

CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICATE / Bhiwandi office
MODERN HOUSE, 17 DR. V.B. GANDHI MARG, FORT, MUMBAI
Bhiwandi | Maharashtra Pincode : 421302 Tel/m : 919825014977 GST :

4022510803



BILLED TO : BOMBAY ENGINEERING SYNDICATE

FROM :
ASLAL BRANCH - ASLB

TO :
DAPODA - DPD

BOOKING DATE & TIME : 11-Mar-2025 02:29 PM

EXPECTED DELIVERY DATE : 13-Mar-2025

DELIVERY APPOINTMENT REQUIRED : No

VT DELIVERY BRANCH : DAPODA
JAI MATADI COMPOUND, VAL - VILLAGE, NR-PRITESH COMPLEX, DAPODA ANJUR ROAD MANKOLI, MOB-722689/478 & 79
PinCode : 421302 Tel/m : 919137432073 GST : 27AACV1559Q22P

BOOKING TYPE :
GD - Summary

PAYMENT TYPE :
To Bill (OUTBOUND-TBE)

Is DOD BOOKING
No

Is ODA BOOKING
No

PICK UP TYPE
Courier Booking

RISK TYPE
Shipper Risk

ACTUAL WT
40.0 Kgs

CHARGE WT
50.0 Kgs

MATERIAL INSURED
No

POD REQUIRED
No

PACKING TYPE
Cartons

ARTICLE
1 Carton

INVOICE VALUE
218300

INVOICE NO :
BES/G/2887/24-25

DACC:
No

PVT MARK

ARTICLE DESC : ELE MOTORS

SAID TO CONTENTS (SC) : ELECTRICAL COMPONENTS

OTHER CHARGES DESCRIPTION :

FREIGHT DETAILS

AMOUNT

REMARKS

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

RS (in words):
1 / We Have Carefully checked & verified the content filled in this document and agree to the terms & conditions printed overleaf of the Document and will pay all charges as per agreement / Contract, said to content basic as per Invoice / Declaration.

Delivery Date & Time :

For: VTrans (India) Ltd.

Net Amount As Per Terms

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





TAX INVOICE

An ISO 9001:2015 COMPANY

Invoice No : 242410265029 Invoice Date : 13-Mar-2025
 Invoice Type: INBOUND FTL
 Payment Due Date : 13-Mar-2025

Service Reciever : BOMBAY ENGINEERING SYNDICATE
 Customer Name : Bhiwandi office

Customer Code : (10809155)
 Address : MODERN HOUSE , 17 DR, V.B . GANDHI MARG, FORT,
 MUMBAI Bhiwandi, Maharashtra 421302
 Contact detail : 919825014977
 GSTIN : PAN :

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.: 9370 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

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
Tax Bifurcation	
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 & 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 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: 242410265029	Date : 13-Mar-2025	Invoice Amount : 106.40	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE			Branch Name :	Client Code :
Requested By :	Receiving Date :	Submitted By :		
Mobile Number :	Signature :			For V-Trans (I) Ltd. Authorized Signatory
Date of Receiving :				



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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			SSO173204 1-c						21830.0		40.0	50.0		180.0	95.00	95	95.00

Total GC\CR in Invoice: 1

Total Payable Value: 106.4