

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

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BOOKING OFFICE : NEAR TULSI HOTEL, ASLALI-JETALPUR BY PASS CHINCH BUNDER, ASHOK NAGAR, KESHAVJI NAIK ROAD - 400009, Mumbai CIN: U602 SAC: 5996341		BOOKING DATE & TIME : 28-Apr-2025 06:58 PM EXPECTED DELIVERY DATE : 01-May-2025 DELIVERY APPOINTMENT REQUIRED : No	
CONSIGNOR : BOMBAY ENGINEERING SYNDICATE / BOMBAY ENGINEERING SYNDICATE NEAR SACHET - 4A 9, RADHE LOGISTICS PAR 9, RADHE LOGISTICS PARAHMEDABAD Gujarat PinCode : 382427 Tel/m : 919374018675 GST : 24AAAFB0404D1ZJ		CONSIGNEE (SHIPPED TO) : BOMBAY ENGINEERING SYNDICATE (KOPAR) / VT Corporate Office MODERN HOUSE 17 DR V B GANDHI MARG (FORBES STREET) FORT MUMBAI Bhiwandi Maharashtra PinCode : 421302 Tel/m : 919825014977 GST :	
BILLED TO : BOMBAY ENGINEERING SYNDICATE		FROM : ASLALI BRANCH - ASLB TO : DAPODA - DPD	
VT DELIVERY BRANCH : DAPODA JAI MATADI COMPOUND, VAL - VLLAGE, NR-PRITESH COMPLEX,, DAPODA ANJUR ROAD MANKOLI, MOB-7226997478 & 79 PinCode : 421302 Tel/m : 919137432073/ ajit.jangale@mailinatbr.com GST : 27AAACV1559QZP		BOOKING TYPE : GD - Sundry PAYMENT TYPE : To Bill (OUTBOUND-TBB)	
PICK UP TYPE Counter Booking	RISK TYPE Shipper Risk	ACTUAL WT 100.0 Kgs	CHARGE WT 0.0 Kgs
PACKING TYPE Cartons,	ARTICLE 2 Cartons	INVOICE VALUE 33040.0	INVOICE NO : BES/G/24/12526
ARTICLE DESC : ELE IMOT		EWAY BILL NO :	
SAID TO CONTENTS (SC) : ELECTRICAL COMPONENTS		OTHER CHARGES DESCRIPTION :	
REMARKS		Acknowledgment : Received the goods in order & in intact condition.	
RS (in words):		Delivery Date & Time :	
"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.			

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

FREIGHT DETAILS		AMOUNT
Net Amount As Per Terms		

4022515737



Invoice No : 242410320549 Invoice Date : 02-May-2025
 Invoice Type: INBOUND FTL
 Payment Due Date : 02-May-2025

Service Reciever : BOMBAY ENGINEERING SYNDICATE (KOPAR)
 Customer Name : VT Corporate Office
 Customer Code : ()
 Address : MODERN HOUSE 17 DR V B GANDHI MARG (FORBES STREET) 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.: 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 123.20

Description	Amount In Rs.
No. Of Gc's	1
Charged Weight Carried (Kgs)	100
Total Basic Freight	0.00
Total Other Charges	110.00
Total Invoice Freight	110.00
Total Taxable Freight	110.00
Tax Bifurcation	
SGST/UTGST @ 6 %	6.60
CGST @ 6%	6.60
IGST @ 0%	0.00
Total Tax	13.20
Total Invoice Value	123.20

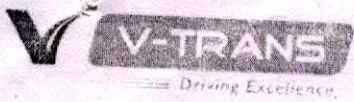
Rupees (In words) : One Hundred Twenty-Three Rupees And Twenty Paise Only

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) 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.
- 9) 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 2025-26 under forward charge GST @12%.

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

Invoice no: 242410320549	Date : 02-May-2025	Invoice Amount : 123.20	Cheque No :	Date :
Customer Name : BOMBAY ENGINEERING SYNDICATE (KOPAR)			Branch Name :	Client Code :
Requested By :	Receiving Date :	Submitted By :		
Mobile Number :	Signature :			
Date of Receiving :				
For V-Trans (I) Ltd. Authorized Signatory				



TAX INVOICE

Original for Recipient / Duplicate for Supplier

TAX INVOICE

Invoice No : 242410320549 Invoice Date : 02-May-2025
Invoice Type: INBOUND FTL
Payment Due Date : 02-May-2025

Service Reciever : BOMBAY ENGINEERING SYNDICATE (KOPAR)
Customer Name : VT Corporate Office

Customer Code : ()

Address : MODERN HOUSE 17 DR V B GANDHI MARG (FORBES STREET) 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.: 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 123.20

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	Ta
			SSO245290 7-c						33040.0		100.0	100.0		360.0	110.00	110	

Total GC\CR in Invoice: 1

Total Payable Value: 123.2

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