ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com





Strategic Partner: add dpdgroup

То:	Invoice Period	01/05/2018 to 31/05/2018		
VIVALDIS HEALTH & FOODS PVT. LTD.	Invoice No	ATK/18-19/118		
DERON HILLS OFFICE NO-202	Invoice Date	01/06/2018		
BANER PUNE-411045	Total	2420.00		
	Fuel Surcharge 25%	605.00		
	SGST @ 9%	272.25		
GST No : 27AACV8384M1ZH	CGST @ 9%	272.25		
	Other charge			
	Grand Total	3569.50		

Amount in words: Three Thousand Five Hundred Sixty Nine Rupees and Five Paise Only.

Statutory Guidelines

1. PAN NO: ABFFA7347C 2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

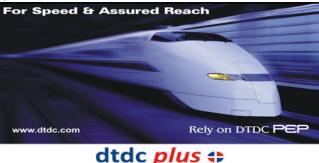
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

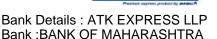
5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

General Guidelines:

- 1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
- 2. While making the payment please handover the payment advise with full details.
- 3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
- 4. This is a computer-generated invoice and hence does not require signature.
- 5. For any queries please contact Regional Commercial department.
- 6. Fuel Surcharge* is calculated only on T/s Amount





A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

AIN EAFRESS LLF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATK/18-19/118 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/118 Invoice Date: 01/06/2018								
	AUNDH		VIVALDIS HEALTH & FOODS PVT. LTD.					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			3569.50					
Amount in words: Three Thousand Five Hundred Sixty Nine Rupees and Five Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/118								
Client Name: VIVALDIS HEALTH & FOODS PVT. LTD.								
Name of the Receiver			Sign & Seal	PRES				
Received Date			THA CONTRACTOR OF THE PARTY OF	FE FO	y.			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	P45806783	HYDERABAD	AR1	0.760	1	D	150.00	0	150.00		
2	04/05/2018	E74812848	MUMBAI	D2Z	0.020	1	D	140.00	0	140.00		
3	09/05/2018	P45811132	LUCKNOW	AR1	0.020	1	D	60.00	0	60.00	12-May-2018	SIGN
4	11/05/2018	P45811577	MUMBAI	AR1	0.020	1	D	25.00	0	25.00	16-May-2018	SSISINGSIN
5	14/05/2018	P45812095	MUMBAI	AR1	0.670	1	D	55.00	0	55.00	17-May-2018	SIGN N STA
6	14/05/2018	P45812096	DELHI	AR1	0.670	1	D	115.00	0	115.00	16-May-2018	SIGN
7	14/05/2018	P45812097	BANGALORE	AR1	0.430	1	D	80.00	0	80.00	16-May-2018	SIGN
8	14/05/2018	P45812098	CHENNAI	AR1	0.430	1	D	80.00	0	80.00	16-May-2018	SIGN
9	14/05/2018	P45812099	LUCKNOW	AR1	0.430	1	D	100.00	0	100.00	16-May-2018	SINGHNATU
10	14/05/2018	P46088750	NOIDA	AR1	0.270	1	D	100.00	0	100.00	17-May-2018	ISHU
11	14/05/2018	P46088751	RAIGAD	AR1	0.270	1	D	45.00	0	45.00	16-May-2018	SIGNATURE
12	14/05/2018	P46088752	BADU GANGANAGA R	AR1	0.270	1	D	100.00	0	100.00	17-May-2018	NIRANJAN SUTRADHAR
13	14/05/2018	P46088753	GUWAHATI	AR1	0.180	1	D	60.00	0	60.00	18-May-2018	SIGN
14	15/05/2018	E74811837	MUMBAI	D2Z	0.040	1	D	140.00	0	140.00		
15	18/05/2018	P46088734	LUCKNOW	AR1	0.030	1	D	60.00	0	60.00	21-May-2018	SIGN
16	21/05/2018	P46087373	MUMBAI	AR1	0.020	1	D	25.00	0	25.00	22-May-2018	SEAL
17	22/05/2018	E74811872	HYDERABAD	D12	0.250	1	D	190.00	0	190.00		
18	23/05/2018	E74934825	HYDERABAD	D12	0.050	1	D	190.00	0	190.00	24-May-2018	COMPANY S
19	24/05/2018	P46086864	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
20	24/05/2018	P46086865	MUMBAI	AR1	0.040	1	D	25.00	0	25.00		
21	29/05/2018	E74934844	MUMBAI	D2Z	0.010	1	D	140.00	0	140.00		
22	29/05/2018	P46086692	AHMEDABAD	AR1	0.960	1	N	110.00	0	110.00		
23	29/05/2018	P46086693	VYTILLA	AR1	0.930	1	N	110.00	0	110.00		
24	29/05/2018	P46086694	LUDHIANA	AR1	0.950	1	N	110.00	0	110.00		
25	30/05/2018	P46447560	KOLKATA	AR1	0.650	1	D	115.00	0	115.00		
26	30/05/2018	P46447565	HYDERABAD	AR1	0.050	1	D	45.00	0	45.00		
27	31/05/2018	P46447582	AHMEDNAGA R	AR1	0.020	1	D	25.00	0	25.00		
	Total				8.460					2,420.00		