## ATK EXPRESS LLP.

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

GST No: 27ABFFA7347C1ZL



908.01

To:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/119 01/06/2018		
VSM SUPPLY CHAIN SOLUTION PVT. LTD SAI HARMONY, FLAT NO.602, 6TH FLOR S.NO. 112/123 OPP. SYNJETA BHAGVATI NAGAR, BANER -411045	Invoice No			
	Invoice Date			
	Total	570.00		
	Fuel Surcharge 35%	199.50		
	SGST @ 9%	69.26		
GST No : 27AAECV8809P1ZH	CGST @ 9%	69.26		
	Other charge			

**Grand Total** 

Amount in words: Nine Hundred Eight Rupees and One Paise Only.

## Statutory Guidelines

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

3. SAC Code: 996812

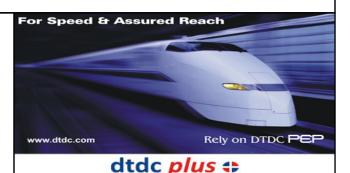
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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



Bank Details: ATK EXPRESS LLP Bank: BANK OF MAHARASHTRA

A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		71111	LOG LLI .					
	Payment A	dvice (Please detac	h and return with your p	ayment)				
Invoice No: AT	√/18-19/119 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/119 Invoice Date: 01/06/2018					
	AUNDH		VSM SUPPLY CHAIN SOLUTION PVT. LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			908.01					
Amount in words : Nine I	Hundred Eight Rupees and	One Paise Only.						
Name :		Signature :		Date:				
		ATK EXP	RESS LLP.					
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/1	Invoice Date :	01/06/2018 Net Amou	unt (Rs.): 908.01 Due Date	: 08/06/2018				
Client Name: VSM SUF	PPLY CHAIN SOLUTION P	VT. LTD						
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WATER	TE P	ry,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	10/05/2018	P45811152	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	11-May-2018	SIGN CO SE
2	14/05/2018	P46088756	KOLHAPUR	AR1	0.020	1	D	50.00	0	50.00	16-May-2018	ARJUNEPAT
3	14/05/2018	P46088764	SIBPUR	AR1	0.030	1	D	80.00	0	80.00	17-May-2018	SIGN
4	16/05/2018	P46088627	KOLHAPUR	AR1	0.010	1	D	40.00	0	40.00		
5	16/05/2018	P46088628	RAJKOT	AR1	0.010	1	D	80.00	0	80.00		
6	17/05/2018	P46088710	RAJKOT	AR1	0.020	1	D	80.00	0	80.00	21-May-2018	SSISIGSIGN
7	19/05/2018	P46088849	KOLHAPUR	AR1	0.040	1	D	40.00	0	40.00	22-May-2018	KAMBLE
8	22/05/2018	P46086953	KOLHAPUR	AR1	0.020	1	D	40.00	0	40.00	23-May-2018	SING
9	22/05/2018	P46086954	RAJKOT	AR1	0.020	1	D	80.00	0	80.00	25-May-2018	SSISIGSIGN
10	26/05/2018	P46086616	KOLHAPUR	AR1	0.020	1	D	40.00	0	40.00		
	Total				0.220					570.00		