

ATK EXPRESS LLP.

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

GST No : 27ABFFA7347C1ZL



To: VUCLIP INDIA PVT LTD AUNDH PUNE-411007 GST No : 27AADCB4089L1ZA	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/67
	Invoice Date	01/06/2018
	Total	6850.00
	Fuel Surcharge 30%	2055.00
	SGST @ 9%	801.45
	CGST @ 9%	801.45
Other charge		
Grand Total		10507.90

Amount in words : Ten Thousand Five Hundred Seven Rupees and Nine 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 basis

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

For Speed & Assured Reach

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

ATK EXPRESS LLP.**Payment Advice (Please detach and return with your payment)**

Invoice No : ATK/18-19/67 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/67 Invoice Date : 01/06/2018		
AUNDH			VUCLIP INDIA PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			10507.90		

Amount in words : Ten Thousand Five Hundred Seven Rupees and Nine Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/67 Invoice Date : 01/06/2018 Net Amount (Rs.) : 10,507.90 Due Date : 08/06/2018

Client Name : VUCLIP INDIA PVT LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	E74810305	DELHI	D12	0.020	1	D	230.00	0	230.00	03-May-2018	COSEAL RO
2	03/05/2018	E74810303	MUMBAI	D2Z	0.020	1	D	200.00	0	200.00	04-May-2018	SIGN
3	03/05/2018	E74810304	MUMBAI	D2Z	0.020	1	D	200.00	0	200.00	04-May-2018	COMPANY S
4	04/05/2018	N20030074	SINGAPORE	AC1	0.170	1	D	1480.00	0	1480.00		
5	05/05/2018	E74810488	MUMBAI	D2Z	0.090	1	D	200.00	0	200.00	07-May-2018	CO SEAL
6	07/05/2018	E74810465	MUMBAI	D2Z	0.090	1	D	200.00	0	200.00	08-May-2018	CO SEAL
7	08/05/2018	P45812019	GURGAON	AR1	0.070	1	D	55.00	0	55.00	10-May-2018	SIGN
8	09/05/2018	E74810466	MUMBAI	D2Z	0.060	1	D	200.00	0	200.00	10-May-2018	CO SEAL
9	09/05/2018	E74810467	MUMBAI	D2Z	0.660	1	D	300.00	0	300.00	10-May-2018	CO SEAL
10	09/05/2018	E74810468	DELHI	D12	0.260	1	D	230.00	0	230.00	10-May-2018	RUPYAN
11	10/05/2018	E74806301	MUMBAI	D2Z	0.550	1	D	300.00	0	300.00	10-May-2018	SIGN
12	10/05/2018	E74810470	MUMBAI	D2Z	0.020	1	D	200.00	0	200.00	11-May-2018	CO STAMP
13	10/05/2018	E74810471	MUMBAI	D2Z	0.020	1	D	200.00	0	200.00	11-May-2018	SEAL STAM
14	10/05/2018	P45811410	NAGPUR	AR	0.020	1	D	35.00	0	35.00	11-May-2018	BADKI
15	10/05/2018	P45811411	JABALPUR	AR1	0.020	1	D	55.00	0	55.00		
16	10/05/2018	P45811414	PUNE	AR1	0.020	1	D	25.00	0	25.00	11-May-2018	SIGN
17	10/05/2018	P45811415	SURAT	AR1	0.020	1	D	55.00	0	55.00	12-May-2018	SIGN
18	11/05/2018	E74810483	DELHI	D12	0.040	1	D	230.00	0	230.00	12-May-2018	SIGN
19	11/05/2018	P45811408	MUMBAI	AR	0.050	1	D	35.00	0	35.00	11-May-2018	COSEAL
20	11/05/2018	P45811409	MUMBAI	AR	0.020	1	D	35.00	0	35.00	17-May-2018	SING
21	11/05/2018	P45811412	MUMBAI	AR	0.020	1	D	35.00	0	35.00	11-May-2018	SIGN
22	11/05/2018	P45811413	MUMBAI	AR	0.020	1	D	35.00	0	35.00	12-May-2018	CO SEAL
23	11/05/2018	V45918745	GURGAON	DNB	0.040	1	D	180.00	0	180.00	12-May-2018	SIGN
24	14/05/2018	E74810480	MUMBAI	D2Z	0.020	1	D	200.00	0	200.00	15-May-2018	CO SEAL
25	15/05/2018	E74810476	GURGAON	D12	0.240	1	D	230.00	0	230.00		
26	15/05/2018	E74810477	DELHI	D12	0.050	1	D	230.00	0	230.00		
27	16/05/2018	P45811424	HINJEWADI	AR1	0.230	1	D	35.00	0	35.00		
28	16/05/2018	V45918775	DEHRADUN	AR	0.080	1	D	180.00	0	180.00		
29	17/05/2018	P45811422	MUMBAI	AR	0.030	1	D	35.00	0	35.00		
30	17/05/2018	P45811425	GURGAON	AR1	0.020	1	D	55.00	0	55.00	21-May-2018	SIGN
31	19/05/2018	P45812018	MUMBAI	AR	0.070	1	D	35.00	0	35.00	09-May-2018	SEAL
32	19/05/2018	P45812020	MUMBAI	AR	0.030	1	D	35.00	0	35.00	09-May-2018	SGN
33	23/05/2018	E74810399	MUMBAI	D2Z	0.020	1	D	200.00	0	200.00	24-May-2018	CO SEAL
34	23/05/2018	E74810400	MUMBAI	D2Z	0.020	1	D	200.00	0	200.00	24-May-2018	CO SEAL
35	23/05/2018	E74810401	AHMEDABAD	D2Z	0.460	1	D	200.00	0	200.00	24-May-2018	SIGN
36	23/05/2018	V45918757	INDORE	DNB	0.040	1	D	180.00	0	180.00	24-May-2018	SIGN
37	24/05/2018	E74810403	AHMEDABAD	D2Z	0.350	1	D	200.00	0	200.00		
38	25/05/2018	P45811426	PUNE	AR1	0.130	1	D	35.00	0	35.00		
39	25/05/2018	P45811427	ALANDI	AR1	0.130	1	D	50.00	0	50.00		
40	28/05/2018	P45811430	ALANDI	AR1	0.060	1	D	35.00	0	35.00		
Total					4.300					6,850.00		