

**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



<b>To:</b> <b>VIVALDIS HEALTH &amp; FOODS PVT. LTD.</b> DERON HILLS OFFICE NO-202 BANER PUNE-411045  GST No : 27AACV8384M1ZH	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/118
	Invoice Date	01/06/2018
	Total	2420.00
	Fuel Surcharge 25%	605.00
	SGST @ 9%	272.25
	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 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/18-19/118 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 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,569.50 Due Date : 08/06/2018

Client Name : VIVALDIS HEALTH & FOODS 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	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 GANGANAGAR	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	AHMEDNAGAR	AR1	0.020	1	D	25.00	0	25.00		
<b>Total</b>					<b>8.460</b>					<b>2,420.00</b>		