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



1607.63

Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/165 VAIDIKA AGRO SOLUTIONS PVT LTD Invoice Date 01/06/2018 VAIDIKA HOUSE,1 RAVIRAJ RESIDENCY, VEDVIHAR LANE, BHUSARI COLONY, 1048.00 KOTHRUD PUNE -411038 Fuel Surcharge 30% 314.40 SGST @ 9% 122.62 **CGST @ 9%** 122.62 GST No: 27AACCV9950B2Z7 Other charge

Grand Total

Amount in words: One Thousand Six Hundred Seven Rupees and Six Hundred Thirty Two Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

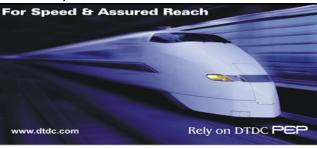
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

Bank: BANK OF MAHARASHTRA

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATK EXPRESS LLP.										
Payment Advice (Please detach and return with your payment)										
Invoice No: ATI	K/18-19/165 Invoice [Date: 01/06/2018	Invoice No: ATK/18-19/165 Invoice Date: 01/06/2018							
	AUNDH		VAIDIKA AGRO SOLUTIONS PVT LTD							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			1607.63							
Amount in words: One Thousand Six Hundred Seven Rupees and Six Hundred Thirty Two Paise Only.										
Name :		Signature :	Date:							
ATK EXPRESS LLP.										
BILL ACKNOWLEDGEMENT										
Invoice No : ATK/18-19/165										
Client Name: VAIDIKA AGRO SOLUTIONS PVT LTD										
Name of the Receiver Sign & Seal										
Received Date										

ATK EVENESS II D

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	07/05/2018	V45923658	NAVI MUMBAI	DSF	0.100	1	D	147.00	0	147.00		
2	08/05/2018	E74988618	MUMBAI	D2Z	0.300	1	D	173.00	0	173.00		
3	08/05/2018	E74988619	MUMBAI	D2Z	0.200	1	D	173.00	0	173.00		
4	10/05/2018	V45930553	PUNE	DCP	0.020	1	D	75.00	0	75.00		
5	22/05/2018	E74988622	MUMBAI	D2Z	0.030	1	D	173.00	0	173.00		
6	23/05/2018	E74988623	HINJEWADI	CP2	0.080	1	N	105.00	0	105.00		
7	26/05/2018	V46766140	GURGAON	DNP	0.030	1	D	202.00	0	202.00		
	Total				0.760					1,048.00		