

**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>VSM SUPPLY CHAIN SOLUTION PVT. LTD</b> SAI HARMONY, FLAT NO.602, 6TH FLOR S.NO. 112/123 OPP. SYNJETA BHAGVATI NAGAR, BANER -411045  GST No : 27AAECV8809P1ZH	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/119
	Invoice Date	01/06/2018
	Total	570.00
	Fuel Surcharge 35%	199.50
	SGST @ 9%	69.26
	CGST @ 9%	69.26
Other charge		
Grand Total		908.01

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 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/18-19/119 Invoice 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 Hundred Eight Rupees and One Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/119 Invoice Date : 01/06/2018 Net Amount (Rs.) : 908.01 Due Date : 08/06/2018

Client Name : VSM SUPPLY CHAIN SOLUTION 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	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		
<b>Total</b>					<b>0.220</b>					<b>570.00</b>		