

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: VAIDIKA AGRO SOLUTIONS PVT LTD VAIDIKA HOUSE, 1 RAVIRAJ RESIDENCY, VEDVIHAR LANE, BHUSARI COLONY, KOTHRUD PUNE -411038 GST No : 27AACCv9950B2Z7	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/165
	Invoice Date	01/06/2018
	Total	1048.00
	Fuel Surcharge 30%	314.40
	SGST @ 9%	122.62
	CGST @ 9%	122.62
Other charge		
Grand Total		1607.63

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 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/18-19/165 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 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,607.63 Due Date : 08/06/2018

Client Name : VAIDIKA AGRO SOLUTIONS 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	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		