ATK EXPRESS LLP.

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

TAX INVOICE



GST No: 27ABFFA7347C1ZL

Strategic Partner: add dpdgroup

To:	Invoice Period	01/09/2019 to 15/09/2019	
INDIAN PLUMBING ASSOCIATION	Invoice No	ATK/19-20/1831	
OFFICE NO.416.	Invoice Date	27/09/2019	
DLF PRIME TOWERS F-79 & 80,	Total	8302.50	
OKHLA PHASE-1, NEW DELHI-110020	Discount 18%	1822.5	
NEW BELLIFT10020	Fuel Surcharge %	0.00	
	IGST @ 18%	1494.45	
GST No : 07AAAAI1197D1ZY	Other charge		
	Grand Total	9796.95	

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

Statutory Guidelines

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

3. SAC Code: 996812

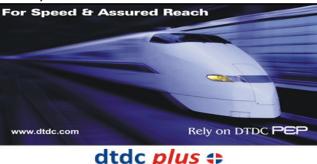
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 04/10/2019

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

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

ATK EXPRESS LLP.									
Payment Advice (Please detach and return with your payment)									
Invoice No: ATK/19-20/1831 Invoice Date: 27/09/2019 Invoice No: ATK/19-20/1831 Invoice Date: 27/09/20									
	AUNDH		INDIAN PLUMBING ASSOCIATION						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			9796.95						
Amount in words : Nine T	Amount in words: Nine Thousand Seven Hundred Ninety Six Rupees and Ninety Five Paise Only.								
Name :		Signature :	Date:						
		ATK EXPF	RESS LLP.						
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/19-20/1	831 Invoice Date	: 27/09/2019 Net Amo	ount (Rs.): 9,796.95 Due Da	ate: 04/10/2019					
Client Name: INDIAN PL	UMBING ASSOCIATION								
Name of the Receiver			Sign & Seal	PRE					
Received Date			THE WAY	F Gr	4.				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	11/09/2019	V55755487	VISHAKAPAT NAM	DAR	0.770	1	N	435.00	0	435.00		
2	11/09/2019	V55755488	AHMEDABAD	DAR	1.710	1	N	765.00	0	765.00		
3	11/09/2019	V55755489	CHENNAI	DAR	1.250	1	N	600.00	0	600.00		
4	11/09/2019	V55755490	COIMBATORE	DAR	0.830	1	N	435.00	0	435.00		
5	11/09/2019	V55755491	NASIK	DNP	1.290	1	N	710.00	0	710.00		
6	11/09/2019	V55755492	HYDERABAD	DAR	1.350	1	N	600.00	0	600.00		
7	11/09/2019	V55755493	NAGPUR	DAR	1.040	1	N	600.00	0	600.00		
8	11/09/2019	V55755494	TRIVANDRUM	DAR	0.650	1	N	435.00	0	435.00		
9	11/09/2019	V55755495	KOLKATA	DAR	0.960	1	N	435.00	0	435.00		
10	11/09/2019	V55755496	PANJIM	DNB	0.950	1	N	520.00	0	520.00		
11	11/09/2019	V55755497	RAIPUR	DNB	0.960	1	N	520.00	0	520.00		
12	11/09/2019	V55755498	COCHIN	DNG	1.180	1	N	710.00	0	710.00		
13	11/09/2019	V55755499	BANGALORE	DAR	1.950	1	N	765.00	0	765.00		
14	11/09/2019	V55755500	RAIGAD	DNB	1.000	1	N	520.00	0	520.00		
15	11/09/2019	V55755501	MUMBAI	DAR	1.990	1	N	765.00	0	765.00		
16	11/09/2019	V55755502	DELHI	DAR	1.430	1	N	600.00	0	600.00		
17	11/09/2019	V55755503	JAIPUR	DNB	1.310	1	N	710.00	0	710.00		
	Total				20.620					10,125.00		