

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: ABHISHA DEVICES NO 5, SHEELA VIHAR COLONY, KARVE ROAD,SUVIDHA CORNER, KARVE ROAD,PUNE - 411038 GST No : 27ABEPK3442K1ZM	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/138
	Invoice Date	01/06/2018
	Total	7876.00
	Fuel Surcharge 30%	2362.80
	SGST @ 9%	921.49
	CGST @ 9%	921.49
	Other charge	
	Grand Total	12081.78

Amount in words : Twelve Thousand and Eighty One Rupees and Seven Hundred Eighty Four 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/18-19/138 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/138 Invoice Date : 01/06/2018		
AUNDH			ABHISHA DEVICES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			12081.78		

Amount in words : Twelve Thousand and Eighty One Rupees and Seven Hundred Eighty Four Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/138 Invoice Date : 01/06/2018 Net Amount (Rs.) : 12,081.78 Due Date : 08/06/2018

Client Name : ABHISHA DEVICES

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	02/05/2018	D41886785	BARODA	AC1	0.300	1	N	100.00	0	100.00		
2	02/05/2018	P45713202	HINJEWADI	AR1	0.100	1	N	30.00	0	30.00		
3	02/05/2018	P45713206	MUMBAI	AR1	0.030	1	D	20.00	0	20.00		
4	04/05/2018	V45930482	BANGALORE	DAR	2.800	1	N	660.00	0	660.00		
5	05/05/2018	P45713270	PUNE	AR1	0.030	1	D	15.00	0	15.00		
6	05/05/2018	P45713271	MUMBAI	AR1	0.200	1	D	20.00	0	20.00		
7	07/05/2018	V45930501	HINJEWADI	DCP	2.160	1	N	195.00	0	195.00		
8	07/05/2018	V45930502	HINJEWADI	DCP	6.340	1	N	435.00	0	435.00		
9	08/05/2018	P46120106	PUNE	AR1	0.020	1	D	15.00	0	15.00		
10	08/05/2018	P46120107	MUMBAI	AR1	0.020	1	D	20.00	0	20.00		
11	09/05/2018	D41886821	BARODA	AC1	2.290	1	N	300.00	0	300.00		
12	09/05/2018	P46120302	AHMEDNAGAR	AR1	0.020	1	D	23.00	0	23.00		
13	09/05/2018	P46120303	PUNE	AR1	0.020	1	D	15.00	0	15.00		
14	10/05/2018	D41886822	BARODA	AC1	3.163	1	N	400.00	0	400.00		
15	10/05/2018	P46120336	VASAI	AR1	0.050	1	D	20.00	0	20.00		
16	14/05/2018	P46120706	MUMBAI	AR1	0.170	1	N	50.00	0	50.00		
17	14/05/2018	P46120707	PUNE	AR1	0.200	1	D	15.00	0	15.00		
18	15/05/2018	V45374823	HINJEWADI	DCP	0.240	1	N	75.00	0	75.00		
19	15/05/2018	V45374824	HINJEWADI	DCP	4.370	1	N	315.00	0	315.00		
20	16/05/2018	V45374825	MUMBAI	DSF	0.310	1	N	147.00	0	147.00		
21	16/05/2018	V45374826	HINJEWADI	DCP	1.750	1	N	165.00	0	165.00		
22	16/05/2018	V45930474	HINJEWADI	DCP	25.480	3	N	1575.00	0	1575.00		
23	17/05/2018	P46120727	MUMBAI	AR	0.020	1	D	20.00	0	20.00		
24	17/05/2018	P46120728	MUMBAI	AR	0.020	1	D	20.00	0	20.00		
25	17/05/2018	P46120927	HINJEWADI	AR1	0.210	1	N	30.00	0	30.00		
26	17/05/2018	P46120940	PUNE	AR1	0.100	1	D	15.00	0	15.00		
27	17/05/2018	V45934727	MUMBAI	DSF	0.290	1	N	147.00	0	147.00		
28	19/05/2018	P46121036	PUNE	AR1	1.130	1	N	60.00	0	60.00		
29	22/05/2018	P46121044	PUNE	AR1	0.030	1	D	15.00	0	15.00		
30	22/05/2018	P46121045	HINJEWADI	AR1	0.030	1	D	15.00	0	15.00		
31	22/05/2018	P46121048	MUMBAI	AR	0.030	1	D	20.00	0	20.00		
32	22/05/2018	V45934742	HINJEWADI	DCP	1.540	1	N	165.00	0	165.00		
33	23/05/2018	P46121049	MUMBAI	AR	0.050	1	D	20.00	0	20.00		
34	23/05/2018	P46121350	PUNE	AR1	0.310	1	N	30.00	0	30.00		
35	26/05/2018	V46766137	HINJEWADI	DCP	3.050	1	N	385.00	0	385.00		
36	28/05/2018	P46121363	PUNE	AR1	0.030	1	D	15.00	0	15.00		
37	28/05/2018	V46766141	PUNE	DCP	2.490	1	N	195.00	0	195.00		
38	29/05/2018	D42707968	PUNE	SF1	14.370	2	N	675.00	0	675.00		
39	29/05/2018	P46121370	MUMBAI	AR1	0.050	1	D	20.00	0	20.00		
40	29/05/2018	P46121371	MUMBAI	AR1	0.050	1	D	20.00	0	20.00		
41	29/05/2018	P46121372	MUMBAI	SF1	0.020	1	D	20.00	0	20.00		
42	29/05/2018	P46121373	PUNE	AR1	0.020	1	D	15.00	0	15.00		
43	29/05/2018	V46766148	BANGALORE	DAR	1.560	1	N	464.00	0	464.00		
44	30/05/2018	V46766153	HINJEWADI	DCP	12.520	1	N	825.00	0	825.00		
45	31/05/2018	V46766154	HINJEWADI	DCP	0.150	1	N	75.00	0	75.00		
Total					88.133					7,876.00		