

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



Strategic Partner: dpdgroup

To:	Invoice Period	01/05/2018 to 31/05/2018
TRAVELTIME	Invoice No	ATK/18-19/65
1ST FLOOR, G-4, ASTRAL COURT, ABOVE AXIS BANK AUNDH PUNE-411007	Invoice Date	01/06/2018
	Total	3180.00
	Fuel Surcharge 30%	954.00
	SGST @ 9%	372.06

GST No : 27AACCT4425H1ZE

CGST @ 9%	372.06
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Other charge	
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Grand Total	4878.12
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Amount in words : Four Thousand Eight Hundred Seventy Eight Rupees and Twelve 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/18-19/65 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/65 Invoice Date : 01/06/2018		
AUNDH			TRAVELTIME		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4878.12		

Amount in words : Four Thousand Eight Hundred Seventy Eight Rupees and Twelve Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/65 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,878.12 Due Date : 08/06/2018

Client Name : TRAVELTIME

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	P45625036	DELHI	AR1	0.530	1	D	150.00	0	150.00	04-May-2018	JHPIEGO S
2	04/05/2018	P45810850	PUNE	AR1	0.120	1	D	20.00	0	20.00	05-May-2018	SIGN
3	07/05/2018	E74806287	AHMEDABAD	D2Z	0.070	1	D	140.00	0	140.00	08-May-2018	SIGN
4	07/05/2018	E74806288	MUMBAI	D2Z	0.160	1	D	140.00	0	140.00	08-May-2018	A
5	07/05/2018	E74806290	DELHI	D12	0.050	1	D	190.00	0	190.00	08-May-2018	COSTAMP
6	10/05/2018	E74806310	MUMBAI	D2Z	0.050	1	D	140.00	0	140.00	11-May-2018	STAMP
7	11/05/2018	E74806313	CHENNAI	D12	0.040	1	D	190.00	0	190.00	14-May-2018	BABU
8	14/05/2018	E74806315	THANE	D2Z	0.600	1	N	220.00	0	220.00	15-May-2018	SIGN
9	14/05/2018	V45918808	GURGAON	DNP	0.390	1	D	165.00	0	165.00	16-May-2018	COMSIGN
10	15/05/2018	E74810429	CHENNAI	D12	0.170	1	D	190.00	0	190.00		
11	18/05/2018	E74810373	CHENNAI	D12	0.090	1	D	190.00	0	190.00	19-May-2018	VIGNESH
12	24/05/2018	D41340472	NAVI MUMBAI	AR	5.980	1	N	420.00	0	420.00		
13	24/05/2018	P46088284	CHENNAI	AR1	0.060	1	D	60.00	0	60.00		
14	25/05/2018	P46088285	NAVI MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
15	25/05/2018	P46088286	DELHI	AR1	0.080	1	D	60.00	0	60.00		
16	29/05/2018	V46763227	SATARA	AR	3.600	1	N	865.00	0	865.00		
Total					12.020					3,180.00		