

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: PHEROZE FRAMROZE INTERNATIONAL CURRENCY DEALERS, HILL VIEW APARTMENTS, PHAS II, 1ST FLOOR, BANER ROAD, BANER ROAD, BANER,PUNE-411045 GST No : 27AAACP310B1Z8	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/97
	Invoice Date	01/06/2018
	Total	1000.00
	Fuel Surcharge 40%	400.00
	SGST @ 9%	126.00
	CGST @ 9%	126.00
Other charge		
Grand Total		1652.00

Amount in words : One Thousand Six Hundred Fifty Two 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/18-19/97 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/97 Invoice Date : 01/06/2018		
AUNDH			PHEROZE FRAMROZE		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1652.00		

Amount in words : One Thousand Six Hundred Fifty Two Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/97 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,652.00 Due Date : 08/06/2018

Client Name : PHEROZE FRAMROZE

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	03/05/2018	P45806793	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
2	03/05/2018	P45806794	MUMBAI	AR1	0.400	1	D	70.00	0	70.00		
3	09/05/2018	P45811131	MUMBAI	AR1	0.040	1	D	40.00	0	40.00	10-May-2018	SIGNATURE
4	11/05/2018	P45811174	MUMBAI	AR1	0.020	1	D	40.00	0	40.00	12-May-2018	SIGNATURE
5	11/05/2018	P45811175	CHENNAI	AR1	0.040	1	D	70.00	0	70.00	12-May-2018	PHEROZE S
6	14/05/2018	P46088781	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	15-May-2018	CO SEAL
7	16/05/2018	P46088643	MUMBAI	AR1	0.010	1	D	40.00	0	40.00		
8	18/05/2018	P46088720	KOLKATA	AR1	0.030	1	D	70.00	0	70.00	21-May-2018	SSISINSING
9	18/05/2018	P46088721	BANGALORE	AR1	0.030	1	D	70.00	0	70.00	21-May-2018	CO SEAL SI
10	18/05/2018	P46088722	MUMBAI	AR1	0.050	1	D	40.00	0	40.00	21-May-2018	SING CO ST
11	18/05/2018	P46088723	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	CO SEAL
12	19/05/2018	P46088846	MUMBAI	AR1	0.030	1	D	40.00	0	40.00	21-May-2018	SSESEASE
13	19/05/2018	P46088847	CHENNAI	AR1	0.030	1	D	70.00	0	70.00	21-May-2018	PHEROZE S
14	19/05/2018	P46088848	MUMBAI	AR1	0.470	1	D	70.00	0	70.00	21-May-2018	SING CO ST
15	24/05/2018	P46086866	MUMBAI	AR1	0.040	1	D	40.00	0	40.00		
16	24/05/2018	P46086867	KOLKATA	AR1	0.080	1	D	70.00	0	70.00		
17	26/05/2018	P46086622	CHENNAI	AR1	0.020	1	D	70.00	0	70.00		
18	26/05/2018	P46086623	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
19	30/05/2018	P46087401	MUMBAI	SF	0.030	1	D	40.00	0	40.00		
Total					1.420					1,000.00		