

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
HUBMATRIX	Invoice No	ATK/18-19/124
BANER PUNE-411045	Invoice Date	01/06/2018
	Total	2440.00
	Fuel Surcharge 35%	854.00
	SGST @ 9%	296.46

GST No : 27AADCH4773K1Z7

CGST @ 9%	296.46
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Other charge	
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Grand Total	3886.92
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Amount in words : Three Thousand Eight Hundred Eighty Six Rupees and Ninety 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/18-19/124 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/124 Invoice Date : 01/06/2018		
AUNDH			HUBMATRIX		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3886.92		

Amount in words : Three Thousand Eight Hundred Eighty Six Rupees and Ninety Two Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/124 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,886.92 Due Date : 08/06/2018

Client Name : HUBMATRIX

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	10/05/2018	E74811799	THANE	D2Z	0.210	1	D	235.00	0	235.00		
2	12/05/2018	V45918869	KHURDA	DNB	0.020	1	D	250.00	0	250.00	14-May-2018	SIGN
3	14/05/2018	E74811819	THANE	D2Z	0.370	1	D	235.00	0	235.00		
4	15/05/2018	E74811831	THANE	D2Z	0.040	1	D	235.00	0	235.00		
5	15/05/2018	E74811832	THANE	D2Z	0.050	1	D	235.00	0	235.00		
6	15/05/2018	V45918882	GHAZIABAD	DNP	0.340	1	D	250.00	0	250.00		
7	16/05/2018	V45918896	INDORE	DNB	0.030	1	D	250.00	0	250.00		
8	16/05/2018	V45918897	NOIDA	DNB	0.030	1	D	250.00	0	250.00		
9	22/05/2018	E74811874	BANGALORE	D12	0.020	1	D	325.00	0	325.00		
10	24/05/2018	V46763360	THANE	DSF	0.020	1	D	175.00	0	175.00		
Total					1.130					2,440.00		