

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: GALAXY CARE MULTISPECIALITY HOSPITAL (P) LTD. 25-A, AYURVEDIC RASASHALA PREMISES, NEAR GARWARE COLLEGE, KARVE ROAD, PUNE-411004 GST No : 27AACCG2845E1ZT	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/149
	Invoice Date	01/06/2018
	Total	1695.00
	Fuel Surcharge 30%	508.50
	SGST @ 9%	198.32
	CGST @ 9%	198.32
Other charge		
Grand Total		2600.13

Amount in words : Two Thousand Six Hundred Rupees and Thirteen 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/18-19/149 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/149 Invoice Date : 01/06/2018		
AUNDH			GALAXY CARE MULTISPECIALITY HOSPITAL (P) LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2600.13		

Amount in words : Two Thousand Six Hundred Rupees and Thirteen Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/149 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,600.13 Due Date : 08/06/2018

Client Name : GALAXY CARE MULTISPECIALITY HOSPITAL (P) LTD.

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	P45713150	HYDERABAD	AR1	0.030	1	D	50.00	0	50.00		
2	02/05/2018	P45713151	PUNE	AR1	0.030	1	D	20.00	0	20.00		
3	02/05/2018	P45713152	PUNE	AR1	0.030	1	D	20.00	0	20.00		
4	04/05/2018	P45713160	MUMBAI	AR1	0.300	1	D	40.00	0	40.00		
5	08/05/2018	D41886819	BANGALORE	AC1	6.390	1	N	700.00	0	700.00		
6	09/05/2018	P46120213	MUMBAI	AR1	0.200	1	D	25.00	0	25.00		
7	09/05/2018	P46120214	PUNE	AR1	0.020	1	D	20.00	0	20.00		
8	11/05/2018	P46120225	PUNE	AR1	0.440	1	D	35.00	0	35.00		
9	15/05/2018	P46120608	PUNE	AR1	0.200	1	D	20.00	0	20.00		
10	15/05/2018	P46120609	GURGAON	AR1	0.100	1	D	65.00	0	65.00		
11	16/05/2018	P46120607	MUMBAI	AR	0.020	1	D	25.00	0	25.00		
12	17/05/2018	P46120614	SOLAPUR	AR	0.100	1	D	30.00	0	30.00		
13	17/05/2018	P46120617	CHAKAN	AR1	0.020	1	D	30.00	0	30.00		
14	22/05/2018	P46120641	PUNE	AR1	0.170	1	D	20.00	0	20.00		
15	22/05/2018	P46120642	HYDERABAD	AR1	0.130	1	D	50.00	0	50.00		
16	22/05/2018	P46120643	PUNE	AR1	0.100	1	D	20.00	0	20.00		
17	22/05/2018	P46120644	GURGAON	AR1	0.020	1	D	65.00	0	65.00		
18	22/05/2018	P46120645	PUNE	AR1	0.340	1	D	35.00	0	35.00		
19	23/05/2018	P46121305	PUNE	AR1	0.020	1	D	20.00	0	20.00		
20	23/05/2018	P46121306	PUNE	AR1	0.020	1	D	20.00	0	20.00		
21	23/05/2018	P46121307	PUNE	AR1	0.020	1	D	20.00	0	20.00		
22	23/05/2018	P46121308	PUNE	AR1	0.020	1	D	20.00	0	20.00		
23	24/05/2018	P46121320	NOIDA	AR1	0.200	1	D	65.00	0	65.00		
24	28/05/2018	P46121345	MUMBAI	AR	1.610	1	N	100.00	0	100.00		
25	30/05/2018	P46441660	MUMBAI	AR1	0.300	1	D	40.00	0	40.00		
26	30/05/2018	P46441664	GURGAON	AR1	0.100	1	D	65.00	0	65.00		
27	30/05/2018	P46441665	PUNE	AR1	0.200	1	D	20.00	0	20.00		
28	30/05/2018	P46441666	PUNE	AR1	0.270	1	D	35.00	0	35.00		
29	31/05/2018	P46441669	PUNE	AR1	0.020	1	D	20.00	0	20.00		
Total					11.420					1,695.00		