

**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



<b>To:</b> <b>IDEAL INSURANCE BROKERS PVT.LTD</b> 23,TOWNSEND ROAD, KOLKATA-700025-WEST BANGAL  GST No : 19AABCI3204L1ZN	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/127
	Invoice Date	01/06/2018
	Total	1470.00
	Fuel Surcharge 40%	588.00
	IGST @ 18%	370.44
	Other charge	
Grand Total		2428.44

Amount In Words :

**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

**BANER**

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/127 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/127 Invoice Date : 01/06/2018		
AUNDH			IDEAL INSURANCE BROKERS PVT.LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2428.44		

Amount in words : Two Thousand Four Hundred Twenty Eight Rupees and Fourty Four Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**BANER****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/127 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,428.44 Due Date : 08/06/2018

Client Name : IDEAL INSURANCE BROKERS PVT.LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	V4592833 1	BANGALORE	DAR	0.020	1	D	230.00	0	230.00		
2	07/05/2018	P4580686 5	KOLKATA	AR1	0.030	1	D	70.00	0	70.00		
3	07/05/2018	P4580686 6	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
4	08/05/2018	V4592837 4	BANGALORE	DAR	0.050	1	D	230.00	0	230.00		
5	14/05/2018	V4591887 2	BANGALORE	DAR	0.030	1	D	230.00	0	230.00	15-May-2018	SIGN
6	26/05/2018	P4608662 1	BANGALORE	AR1	0.020	1	D	70.00	0	70.00		
7	29/05/2018	E7493484 1	KOLKATA	D12	0.010	1	D	300.00	0	300.00		
8	29/05/2018	E7493484 2	BANGALORE	D12	0.010	1	D	300.00	0	300.00		
<b>Total</b>					<b>0.200</b>					<b>1,470.00</b>		