

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: ICICI BANK LTD SHOP NO 2, ATRIA SAI PRESTIGE, BANER ROAD BANER PUNE-41104 GST No : 27AAACI1195H1ZM	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/126
	Invoice Date	01/06/2018
	Total	2430.00
	Fuel Surcharge 40%	972.00
	SGST @ 9%	306.18
	CGST @ 9%	306.18
Other charge		
Grand Total		4014.36

Amount in words : Four Thousand and Fourteen Rupees and Thirty Six 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/18-19/126 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/126 Invoice Date : 01/06/2018		
AUNDH			ICICI BANK LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4014.36		

Amount in words : Four Thousand and Fourteen Rupees and Thirty Six Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/126 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,014.36 Due Date : 08/06/2018

Client Name : ICICI BANK 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	04/05/2018	E74812844	HYDERABAD	D12	0.020	1	D	300.00	0	300.00		
2	07/05/2018	P45806850	MANDSAUR	AR1	1.430	1	N	360.00	0	360.00		
3	08/05/2018	P45784401	HYDERABAD	AR1	0.010	1	D	70.00	0	70.00		
4	14/05/2018	P45784402	PUNE	AR1	0.020	1	D	30.00	0	30.00		
5	14/05/2018	P45784403	KOTA	AR1	0.030	1	D	80.00	0	80.00		
6	15/05/2018	E74811829	HYDERABAD	D12	0.020	1	D	300.00	0	300.00		
7	15/05/2018	E74811830	HYDERABAD	D12	0.100	1	D	300.00	0	300.00		
8	16/05/2018	P45784404	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
9	17/05/2018	D42686518	MUMBAI	SF1	4.520	1	N	200.00	0	200.00		
10	19/05/2018	D42686522	MUMBAI	SF1	9.400	1	N	400.00	0	400.00		
11	19/05/2018	P45784405	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
12	21/05/2018	P45784406	HYDERABAD	AR1	0.030	1	D	70.00	0	70.00		
13	25/05/2018	P45784407	HYDERABAD	AR1	0.030	1	D	70.00	0	70.00		
14	28/05/2018	P45784408	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
15	29/05/2018	P45784409	PUNE	AR1	0.070	1	D	30.00	0	30.00		
16	29/05/2018	P45784410	HYDERABAD	AR1	0.110	1	D	70.00	0	70.00		
Total					15.850					2,430.00		