## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 DTDC

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

То:	Invoice Period	01/05/2018 to 31/05/2018		
GETMY SOLUTION PVT.LTD. BANER PUNE-411045	Invoice No	ATK/18-19/80		
	Invoice Date	01/06/2018		
	Total	1221.00		
	Fuel Surcharge 30%	366.30		
	SGST @ 9%	142.86		
GST No:	CGST @ 9%	142.86		
	Other charge			
	Grand Total	1873.01		
Amount in words: One Thousand Eight Hundred Seventy Three	Rupees and and Fourteen Paise Only.			

## Statutory Guidelines

1. PAN NO: ABFFA7347C 2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

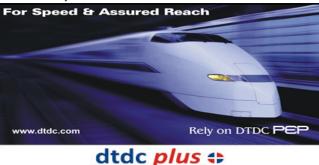
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

## **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





A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

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Payment Advice (Please detach and return with your payment)									
Invoice No: ATK/18-19/80 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/80 Invoice Date: 01/06/2018									
	AUNDH		GETMY SOLUTION PVT.LTD.						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			1873.01						
Amount in words : One T	Amount in words: One Thousand Eight Hundred Seventy Three Rupees and and Fourteen Paise Only.								
Name :		Signature :	Date:						
	ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/80									
Client Name: GETMY SOLUTION PVT.LTD.									
Name of the Receiver			Sign & Seal	PRES					
Received Date			ATA TA	TO SEE OF	ny.				

ATK EXPRESS LLP

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	E74812827	BANGALORE	D12	0.460	1	N	228.00	0	228.00		
2	02/05/2018	E74812828	NAVI MUMBAI	D2Z	0.090	1	D	173.00	0	173.00		
3	04/05/2018	P45806797	JALGAON	AR1	0.030	1	D	40.00	0	40.00		
4	07/05/2018	D42686499	BANGALORE	AC1	3.680	1	N	320.00	0	320.00		
5	18/05/2018	P46087350	BANGALORE	AR1	0.120	1	N	80.00	0	80.00	19-May-2018	SIGN
6	25/05/2018	D42686534	BANGALORE	AC1	3.905	1	N	320.00	0	320.00		
7	25/05/2018	P46086888	BANGALORE	AR1	0.070	1	D	60.00	0	60.00		
	Total				8.355					1,221.00		