

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: CRIF HIGH MARK CREDIT IFORMATIONS SERVICES BANER PUNE -411045	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/77
	Invoice Date	01/06/2018
	Total	2090.00
	Fuel Surcharge 40%	836.00
	SGST @ 9%	263.34

GST No : 27AABCH7570C1ZP

CGST @ 9%	263.34
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Other charge	
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Grand Total	3452.68
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Amount in words : Three Thousand Four Hundred Fifty Two Rupees and Sixty Eight 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/18-19/77 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/77 Invoice Date : 01/06/2018		
AUNDH			CRIF HIGH MARK CREDIT IFORMATIONS SERVICES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			3452.68		

Amount in words : Three Thousand Four Hundred Fifty Two Rupees and Sixty Eight Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/77 Invoice Date : 01/06/2018 Net Amount (Rs.) : 3,452.68 Due Date : 08/06/2018

Client Name : CRIF HIGH MARK CREDIT IFORMATIONS SERVICES

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	11/05/2018	E74811807	MUMBAI	D2Z	0.020	1	D	220.00	0	220.00		
2	14/05/2018	P46088784	MUMBAI	AR1	0.070	1	D	30.00	0	30.00	15-May-2018	SIGN
3	14/05/2018	P46088785	MUMBAI	AR1	0.060	1	D	30.00	0	30.00	15-May-2018	SIGN
4	15/05/2018	P46088614	MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
5	16/05/2018	P46088706	MUMBAI	AR1	0.130	1	D	30.00	0	30.00		
6	21/05/2018	E74811856	MUMBAI	D2Z	1.535	1	N	460.00	0	460.00		
7	21/05/2018	E74811857	MUMBAI	D2Z	0.260	1	D	220.00	0	220.00		
8	21/05/2018	E74811858	MUMBAI	D2Z	1.355	1	N	380.00	0	380.00		
9	22/05/2018	E74811871	MUMBAI	D2Z	0.070	1	D	220.00	0	220.00		
10	28/05/2018	E74934837	MUMBAI	D2Z	0.040	1	D	220.00	0	220.00		
11	29/05/2018	P46447551	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
12	31/05/2018	E74934859	MUMBAI	D2Z	0.370	1	D	220.00	0	220.00		
Total					3.960					2,090.00		