TAX INVOICE



GST No: 27ABFFA7347C1ZL

DIDC X
Strategic Partner: 📦 dpdgroup

To:	Invoice Period	18/02/2017 to 18/02/2021		
BASIC_TS	Invoice No	ATK/20-21/2627		
BASIC_TS	Invoice Date	18/02/2021		
57.676_16	Total	101.00		
	Fuel Surcharge %	0.00		
	Covid Surcharge 10%	10.10		
GST No : BASIC_TS	IGST @ 10%	11.11		
	Other charge			
	Grand Total	122.21		

Amount In Words :

Statutory Guidelines

1. PAN NO:

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

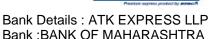
5. Payment Due Date: 25/02/2021

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
- 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

BEED									
Payment Advice (Please detach and return with your payment)									
Invoice No: ATK/	20-21/2627 Invoice [Date: 18/02/2021	Invoice No: ATK/20-21/2627 Invoice Date: 18/02/2021						
	AUNDH		BASIC_TS						
Name Of the Bank	me Of the Bank Cheque / DD Number		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			122.21						
Amount in words : One Hundred Twenty Two Rupees and Twenty One Paise Only.									
Name :			Date:						

BEED

BILL ACKNOWLEDGEMENT

Invoice No : ATK/20-21/2627 Invoice Date: 18/02/2021

Client Name: BASIC TS

Name of the Receiver

Received Date

Sign & Seal



Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/06/2018	l12345678	PUNE	AR	10.000	1	N	100.00	1.00	101.00		
	Total				10.000					101.00		