

**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>POWERCON VENTURES INDIA PVT.LTD.</b> LEVEL 5, AURUM AVENUE, NEW BANER-BALEWADI LINK ROAD, BESIDE CUMMINS COMPLEX, BANER PUNE -411045 (INDIA)	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/99
	Invoice Date	01/06/2018
	Total	1862.00
	Fuel Surcharge 20%	372.40
	SGST @ 9%	201.10
	CGST @ 9%	201.10
GST No : 27AAECP6760B1ZI	Other charge	
	Grand Total	2636.59

Amount in words : Two Thousand Six Hundred Thirty Six Rupees and Five Hundred Ninety Two 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/18-19/99 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/99 Invoice Date : 01/06/2018		
AUNDH			POWERCON VENTURES INDIA PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2636.59		

Amount in words : Two Thousand Six Hundred Thirty Six Rupees and Five Hundred Ninety Two Paise Only.

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

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/99 Invoice Date : 01/06/2018 Net Amount (Rs.) : 2,636.59 Due Date : 08/06/2018

Client Name : POWERCON VENTURES INDIA PVT.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	07/05/2018	P46061300	PUNE	AR1	0.010	1	D	20.00	0	20.00		
2	08/05/2018	P46061301	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
3	09/05/2018	P46061302	BANGALORE	AR1	0.020	1	D	45.00	0	45.00		
4	09/05/2018	P46061303	KARAD	AR1	0.020	1	D	28.00	0	28.00		
5	09/05/2018	P46061304	AHMEDNAGAR	AR1	0.460	1	D	53.00	0	53.00		
6	09/05/2018	P46061305	KOLHAPUR	AR1	0.190	1	D	28.00	0	28.00		
7	09/05/2018	P46061306	KOLHAPUR	AR1	0.290	1	D	53.00	0	53.00		
8	09/05/2018	P46061307	AHMEDNAGAR	AR1	0.710	1	D	78.00	0	78.00		
9	09/05/2018	P46061308	HAVERI	AR1	0.130	1	D	50.00	0	50.00		
10	09/05/2018	P46061309	JAISALMER	AR1	0.150	1	D	50.00	0	50.00		
11	09/05/2018	P46061310	MANDSAUR	AR1	0.130	1	D	50.00	0	50.00		
12	09/05/2018	P46061311	KOLHAPUR	AR1	0.100	1	D	28.00	0	28.00		
13	09/05/2018	P46061312	AHMEDNAGAR	AR1	0.250	1	D	28.00	0	28.00		
14	09/05/2018	P46061313	PUNE	AR1	0.040	1	D	20.00	0	20.00		
15	09/05/2018	P46061314	MUMBAI	AR1	0.030	1	D	25.00	0	25.00		
16	10/05/2018	P46061315	GURGAON	AR1	0.030	1	D	50.00	0	50.00		
17	10/05/2018	P46061316	AHMEDNAGAR	AR1	0.020	1	D	28.00	0	28.00		
18	11/05/2018	P46061317	AHMEDNAGAR	AR1	0.020	1	D	28.00	0	28.00		
19	11/05/2018	P46061319	NAVI MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
20	12/05/2018	P45811597	PUNE	AR1	0.070	1	D	20.00	0	20.00	14-May-2018	B
21	14/05/2018	P46061320	MUMBAI	AR1	0.040	1	D	25.00	0	25.00		
22	18/05/2018	P46061321	MUMBAI	AR1	0.040	1	D	25.00	0	25.00		
23	18/05/2018	P46061322	GURGAON	AR1	0.030	1	D	50.00	0	50.00		
24	18/05/2018	P46061323	GURGAON	AR1	0.030	1	D	50.00	0	50.00		
25	18/05/2018	P46061324	MUMBAI	SC1	0.060	1	D	25.00	0	25.00		
26	23/05/2018	P46061326	SANGLI	AR1	0.090	1	D	28.00	0	28.00		
27	23/05/2018	P46061327	AHMEDNAGAR	AR1	0.040	1	D	28.00	0	28.00		
28	23/05/2018	P46061328	BARODA	AR1	0.080	1	D	50.00	0	50.00		
29	25/05/2018	P46061329	PUNE	AR1	0.040	1	D	20.00	0	20.00		
30	26/05/2018	E74934832	CHENNAI	D12	0.090	1	D	228.00	0	228.00		
31	26/05/2018	P46061330	KARAD	AR1	0.030	1	D	28.00	0	28.00		
32	28/05/2018	P46061331	PUNE	AR1	0.060	1	D	20.00	0	20.00		
33	31/05/2018	P46061333	MUMBAI	AR	0.100	1	D	25.00	0	25.00		
34	31/05/2018	P46061336	PUNE	AR	0.100	1	D	20.00	0	20.00		
35	31/05/2018	P46061337	MUMBAI	AR	0.100	1	D	25.00	0	25.00		
36	31/05/2018	P46061339	PORBUNDER	AR	0.100	1	D	50.00	0	50.00		
37	31/05/2018	P46061340	MUMBAI	AR	0.100	1	D	25.00	0	25.00		
38	31/05/2018	P46061341	PUNE	AR	0.100	1	D	20.00	0	20.00		
39	31/05/2018	P46061342	PUNE	AR	0.100	1	D	20.00	0	20.00		
40	31/05/2018	P46061343	PUNE	AR	0.100	1	D	20.00	0	20.00		
41	31/05/2018	P46061344	PUNE	AR	0.100	1	D	20.00	0	20.00		
42	31/05/2018	P46061345	KUDITHINI	AR1	0.030	1	D	50.00	0	50.00		
43	31/05/2018	P46061346	KUDITHINI	AR1	0.030	1	D	50.00	0	50.00		
44	31/05/2018	P46061347	DEVARAPALLI	AR1	0.030	1	D	50.00	0	50.00		
45	31/05/2018	P46061348	RAMRAJATALA	AR1	0.020	1	D	50.00	0	50.00		
46	31/05/2018	P46061349	KAKINADA	AR1	0.030	1	D	50.00	0	50.00		

<b>Total</b>	<b>4.380</b>	<b>1,784.00</b>
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