ATK EXPRESS LLP.

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

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



Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/38 ARTISTIC DESIGN WORK Invoice Date 01/06/2018 A/302- TWIN TOWER, BEHIND WIRELESS COLONY AUNDH PUNE-411007 30.00 Fuel Surcharge 40% 12.00 SGST @ 9% 3.78 **CGST @ 9%** 3.78 GST No: 27AAVFA2537P1ZQ Other charge **Grand Total** 49.56

Amount in words: Fourty Nine Rupees and Fifty Six Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

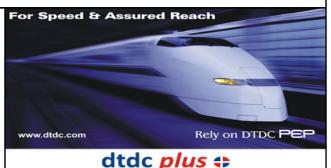
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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

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



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

	Payment A	dvice (Please detac	h and return with your p	ayment)			
Invoice No: AT	K/18-19/38 Invoice Da	ate: 01/06/2018	Invoice No: ATK/18-19/38 Invoice Date: 01/06/2018				
	AUNDH		ARTISTIC DESIGN WORK				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			49.56				
Amount in words : Fourty	Nine Rupees and Fifty Six	Paise Only.			•		
Name :		Signature :	Date:				
		ATK EXPI	RESS LLP.				
		BILL ACKNOV	VLEDGEMENT				
Invoice No : ATK/18-19/3	Invoice Date : 0°	1/06/2018 Net Amour	nt (Rs.): 49.56 Due Date: 0	08/06/2018			
Client Name: ARTISTIC	DESIGN WORK						
Name of the Receiver			Sign & Seal	ORE			
Received Date			A K	PRESS IF	ry,		

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	24/05/2018	P46088281	PUNE	AR1	0.030	1	D	30.00	0	30.00		
	Total				0.030					30.00		