

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



Strategic Partner: dpdgroup

To: DAV PUBLIC SCHOOL PLOT NO 31, D.P. ROAD, NEAR AMBEDKAR, CHOWK, AUNDH PUNE-411007 GST No :	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/46
	Invoice Date	01/06/2018
	Total	2500.00
	Fuel Surcharge 40%	1000.00
	SGST @ 9%	315.00
	CGST @ 9%	315.00
	Other charge	
	Grand Total	4130.00

Amount in words : Four Thousand One Hundred Thirty 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/18-19/46 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/46 Invoice Date : 01/06/2018		
AUNDH			DAV PUBLIC SCHOOL		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4130.00		

Amount in words : Four Thousand One Hundred Thirty Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/46 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,130.00 Due Date : 08/06/2018

Client Name : DAV PUBLIC SCHOOL

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	03/05/2018	P45625044	DELHI	AR1	0.020	1	D	70.00	0	70.00	04-May-2018	SIGN
2	03/05/2018	P45625045	DELHI	AR1	0.070	1	D	70.00	0	70.00	04-May-2018	SIGN
3	04/05/2018	E74796095	DELHI	D12	3.850	1	N	1420.00	0	1420.00	05-May-2018	SEAL
4	10/05/2018	P45810872	DELHI	AR1	0.150	1	D	70.00	0	70.00	14-May-2018	SIGN
5	15/05/2018	E74810428	DELHI	D12	0.580	1	D	460.00	0	460.00		
6	16/05/2018	P45810885	MUMBAI	AR	0.690	1	D	110.00	0	110.00		
7	21/05/2018	E74810377	DELHI	D12	0.080	1	D	300.00	0	300.00	22-May-2018	YMAMRIEE
Total					5.440					2,500.00		