## 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



То:	Invoice Period	01/05/2018 to 31/05/2018		
QUANTUM INFORAINERS & CONSULTANTS PVT. LTD.	Invoice No	ATK/18-19/58		
PLOT NO. 2, NEXT TO HOTEL SARJAA, BANER- ITI ROAD PUNE-411007	Invoice Date	01/06/2018		
	Total	70.00		
	Fuel Surcharge 40%	28.00		
	SGST @ 9%	8.82		
GST No : 27AAACQ1246R1Z1	CGST @ 9%	8.82		
	Other charge			
	Grand Total	115.64		

Amount in words: One Hundred Fifteen Rupees and Sixty Four Paise Only.

## **Statutory Guidelines**

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

3. SAC Code: 996812

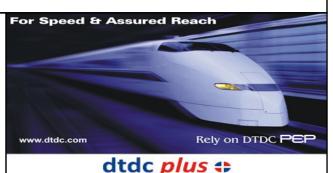
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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 detacl	h and return with your pa	ayment)					
Invoice No : AT	K/18-19/58 Invoice Da	ate: 01/06/2018	Invoice No: ATK/18-19/58 Invoice Date: 01/06/2018						
	AUNDH		QUANTUM INFORAINERS & CONSULTANTS PVT. LTD.						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			115.64						
Amount in words : One H	lundred Fifteen Rupees and	Sixty Four Paise Only.							
Name :		Signature :		Date:					
		ATK EXPI	RESS LLP.						
	BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/58 Invoice Date : 01/06/2018 Net Amount (Rs.) : 115.64 Due Date : 08/06/2018									
Client Name: QUANTUM INFORAINERS & CONSULTANTS PVT. LTD.									
Name of the Receiver			Sign & Seal	RES					
Received Date			ATK ATK	\$\f	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	16/05/2018	P45810892	PARBHANI	AR1	0.450	1	D	70.00	0	70.00		
	Total				0.450					70.00		