

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR,
OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007
PHNO. 9765392773 EMAIL : acctsmfpune@dtcd.com

Invoice Period	01/05/2018 to 31/05/2018
Invoice No	ATK/18-19/87
Invoice Date	01/06/2018
Total	910.00
Fuel Surcharge 40%	364.00
SGST @ 9%	114.66

CGST @ 9%	114.66
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Other charge	
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Grand Total	1503.32
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Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45806635	JAMSHEDPUR	AR1	0.060	1	D	80.00	0	80.00		
2	02/05/2018	P45806636	JAMSHEDPUR	AR1	0.020	1	D	80.00	0	80.00		
3	05/05/2018	P45807020	JAMSHEDPUR	AR1	0.030	1	D	80.00	0	80.00		
4	05/05/2018	P45807021	JAMSHEDPUR	AR1	0.020	1	D	80.00	0	80.00		
5	07/05/2018	P45806873	JAMSHEDPUR	AR1	0.130	1	D	80.00	0	80.00		
6	07/05/2018	P45806874	JAMSHEDPUR	AR1	0.020	1	D	80.00	0	80.00		
7	09/05/2018	P45811118	JAMSHEDPUR	AR1	0.040	1	D	80.00	0	80.00	11-May-2018	SIN
8	12/05/2018	P45811198	JAMSHEDPUR	AR1	0.070	1	D	80.00	0	80.00	14-May-2018	SIN
9	16/05/2018	P46088709	JAMSHEDPUR	AR1	0.060	1	D	80.00	0	80.00		
10	22/05/2018	P46086951	JAMSHEDPUR	AR1	0.020	1	D	80.00	0	80.00	24-May-2018	SIN
11	22/05/2018	P46086952	HINJEWADI	AR1	0.030	1	D	30.00	0	30.00	23-May-2018	TATA TCF
12	25/05/2018	P46086613	JAMSHEDPUR	AR1	0.030	1	D	80.00	0	80.00		
Total					0.530					910.00		