

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



To: SARA PLAST PVT.LTD. BANER PUNE-411045 GST No : 27AAJCS6876Q1Z6	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/106
	Invoice Date	01/06/2018
	Total	10145.00
	Fuel Surcharge 30%	3043.50
	SGST @ 9%	1186.97
	CGST @ 9%	1186.97
Other charge		
Grand Total		15562.43

Amount in words : Fifteen Thousand Five Hundred Sixty Two Rupees and Fourty Three 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/18-19/106 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/106 Invoice Date : 01/06/2018		
AUNDH			SARA PLAST PVT.LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			15562.43		

Amount in words : Fifteen Thousand Five Hundred Sixty Two Rupees and Fourty Three Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/106 Invoice Date : 01/06/2018 Net Amount (Rs.) : 15,562.43 Due Date : 08/06/2018

Client Name : SARA PLAST 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	02/05/2018	V45914606	GURGAON	DNB	0.040	1	D	275.00	0	275.00		
2	03/05/2018	P45806784	ANKLESHWAR	AR1	0.020	1	D	55.00	0	55.00		
3	03/05/2018	P45806805	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
4	04/05/2018	V45928347	GURGAON	DNB	0.020	1	D	275.00	0	275.00		
5	07/05/2018	P45806870	MUMBAI	AR1	0.010	1	D	25.00	0	25.00		
6	09/05/2018	E74811796	HYDERABAD	D12	0.060	1	D	330.00	0	330.00		
7	09/05/2018	P45806931	CHENNAI	AR1	0.040	1	D	45.00	0	45.00		
8	09/05/2018	P45806936	BANGALORE	AR1	0.040	1	D	45.00	0	45.00		
9	09/05/2018	V45928384	KALAMBOLI	DSF	0.030	1	D	195.00	0	195.00		
10	09/05/2018	V45928385	KALAMBOLI	DSF	0.030	1	D	195.00	0	195.00		
11	11/05/2018	N20030804	SWAZILAND	AC1	0.100	1	D	3175.00	0	3175.00		
12	12/05/2018	D42686506	BANGALORE	SF1	3.630	1	N	200.00	0	200.00		
13	12/05/2018	V45918867	BANGALORE	DAR	0.060	1	D	230.00	0	230.00	14-May-2018	SIGNATURE
14	14/05/2018	P46088765	DELHI	AR1	0.310	1	N	90.00	0	90.00	16-May-2018	SOD
15	14/05/2018	P46088766	HYDERABAD	AR1	0.130	1	N	90.00	0	90.00	16-May-2018	SIG
16	15/05/2018	P46088618	MUMBAI	AR1	0.020	1	D	25.00	0	25.00		
17	16/05/2018	P46088645	GURGAON	AR1	1.590	1	N	220.00	0	220.00		
18	18/05/2018	D42686520	AHMEDABAD	SF1	5.795	1	N	300.00	0	300.00		
19	18/05/2018	P46088824	PUNE	AR1	0.030	1	D	15.00	0	15.00	19-May-2018	SSISIGSIGN
20	21/05/2018	E74811852	BANGALORE	D12	0.020	1	D	330.00	0	330.00		
21	22/05/2018	V46763477	GURGAON	DNB	0.020	1	D	275.00	0	275.00	23-May-2018	SIGNATURE
22	25/05/2018	V46763370	HYDERABAD	DAR	1.970	1	N	635.00	0	635.00		
23	25/05/2018	V46763373	BANGALORE	DAR	0.080	1	D	230.00	0	230.00		
24	25/05/2018	V46763374	DELHI	DAR	0.070	1	D	230.00	0	230.00		
25	29/05/2018	E74934845	BANGALORE	D12	0.020	1	D	330.00	0	330.00		
26	29/05/2018	E74934846	BANGALORE	D12	0.020	1	D	330.00	0	330.00		
27	29/05/2018	V46763407	AHMEDABAD	DSF	0.010	1	D	195.00	0	195.00		
28	29/05/2018	V46763410	KALAMBOLI	DSF	0.020	1	D	195.00	0	195.00		
29	30/05/2018	D41340553	CHENNAI	AC1	16.690	1	N	1530.00	0	1530.00		
30	30/05/2018	P46447561	AHMEDABAD	AR1	0.050	1	D	55.00	0	55.00		
Total					30.945					10,145.00		