

GST No : 27ABFFA7347C1ZL



To:

INTO WELLNESS

805,SUPREME HEADQUARTERS

BANER PUNE -411045

GST No : 27AAECI2144Q2Z7

Invoice Period	01/05/2018 to 31/05/2018
Invoice No	ATK/18-19/130
Invoice Date	01/06/2018
Total	510.00
Fuel Surcharge 30%	153.00
SGST @ 9%	59.67
CGST @ 9%	59.67
Other charge	
Grand Total	782.34

Amount in words : Seven Hundred Eighty Two Rupees and Thirty 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 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/18-19/130 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/130 Invoice Date : 01/06/2018		
AUNDH			INTO WELLNESS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			782.34		

Amount in words : Seven Hundred Eighty Two Rupees and Thirty Four Paise Only.

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Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

ATK EXPRESS LLP.

## BILL ACKNOWLEDGEMENT

Invoice No : ATK/18-19/130	Invoice Date : 01/06/2018	Net Amount (Rs.) : 782.34	Due Date : 08/06/2018
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Client Name : INTO WELLNESS

Name of the Receiver  Received Date	Sign & Seal 
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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	08/05/2018	P46061372	PUNE	AR1	0.750	1	D	50.00	0	50.00		
2	14/05/2018	P46088613	COCHIN	AR1	3.165	1	N	400.00	0	400.00	16-May-2018	SEAL
3	22/05/2018	P46086710	PUNE	AR1	0.360	1	D	60.00	0	60.00	23-May-2018	SIGN
<b>Total</b>					<b>4.275</b>					<b>510.00</b>		