TAX INVOICE



GST No: 27ABFFA7347C1ZL

DIDC	
Delivering Value	

Strategic Partner: 😭 dpdgroup

То:	Invoice Period	27/06/2017 to 29/07/202		
BASIC_TS BASIC_TS	Invoice No	ATK/21-22/1185		
	Invoice Date	27/07/2021		
BACIO_10	Total	101.00		
	Fuel Surcharge %	0.00		
	Covid Surcharge 10%	10.10		
GST No : BASIC_TS		_		
GST NO . BASIC_TS	IGST @ 18%	20.00		
	Other charge	20.00		
	Grand Total	151.10		

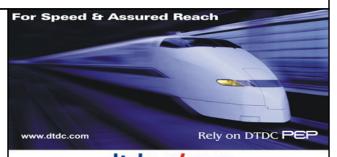
Amount In Words:

Statutory Guidelines

- 1. PAN NO:
- 2. GST NO: 27ABFFA7347C1ZL: 3. SAC Code: 996812.
- 4. Service Description Courier service. 5.. Reverse charges applicable- No
- 6. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP, after obtaining money receipt positively
- 7. Payment Due Date: 03/08/2021
- 8. Any delay in payment after due date will be charged 24% per annum on prorata
- 9. MSME Registration Certificate Number is MH26DO263795

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 gueries please contact Regional Commercial department.
- 6. Fuel Surcharge* is calculated only on T/s Amount





Bank: BANK OF MAHARASHTRA A/C No:60259183876 IFSC Code: MAHB0000118

A/C Type : Current

Bank Address: SANGHVINAGAR AUNDH PUNE

REED										
Payment Advice (Please detach and return with your payment)										
Invoice No: ATK/21-22/1185 Invoice Date: 27/07/2021 Invoice No: ATK/21-22/1185 Invoice Date: 27/07/2021										
	AUNDH		BASIC_TS							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date					
			151.10							
Amount in words : One H	Amount in words : One Hundred Fifty One Rupees and One Paise Only.									
Name :		Signature :	Date:							
		ВЕ	ED							
	BILL ACKNOWLEDGEMENT									
Invoice No : ATK/21-22/1185										
Client Name: BASIC_T	S									
Name of the Receiver Sign & Seal										
Received Date			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	01/06/2018	l12345678	PUNE	AR	10.000	1	N	100.00	1.00	101.00		
	Total				10.000					101.00		