

**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



Strategic Partner: dpdgroup

To: <b>NELOGIC</b> BANER PUNE-4110745	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/91
	Invoice Date	01/06/2018
	Total	2620.00
	Fuel Surcharge 40%	1048.00
	SGST @ 9%	330.12

GST No : 27AACCN6051D1ZQ

CGST @ 9%	330.12
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Other charge	
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Grand Total	4328.24
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Amount in words : Four Thousand Three Hundred Twenty Eight Rupees and Twenty 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/18-19/91 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/91 Invoice Date : 01/06/2018		
AUNDH			NELOGIC		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4328.24		

Amount in words : Four Thousand Three Hundred Twenty Eight Rupees and Twenty Four Paise Only.

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

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/91 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,328.24 Due Date : 08/06/2018

Client Name : NELOGIC

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	P45806753	KALA AMB	AR1	0.020	1	D	80.00	0	80.00		
2	02/05/2018	P45806754	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
3	03/05/2018	P45806781	HYDERABAD	AR1	0.020	1	D	70.00	0	70.00		
4	05/05/2018	P45807024	BANGALORE	AR1	0.040	1	D	70.00	0	70.00		
5	05/05/2018	P45807025	BHARUCH	AR1	0.120	1	D	80.00	0	80.00		
6	09/05/2018	P45811125	PUNE	AR1	0.020	1	D	30.00	0	30.00	10-May-2018	SEAL
7	09/05/2018	P45811126	CHENNAI	AR1	0.020	1	D	70.00	0	70.00	10-May-2018	HATSUN
8	09/05/2018	P45811127	PUNE	AR1	0.020	1	D	30.00	0	30.00	10-May-2018	G
9	10/05/2018	P45811154	PALAMANER	AR1	0.020	1	D	80.00	0	80.00	14-May-2018	SINE
10	16/05/2018	E74811835	MUMBAI	D2Z	0.130	1	D	230.00	0	230.00		
11	18/05/2018	P46088718	NOIDA	AR1	0.030	1	D	80.00	0	80.00	26-May-2018	COMPANY S
12	18/05/2018	P46088822	BANGALORE	AR1	0.020	1	D	70.00	0	70.00	21-May-2018	SEAL AND S
13	18/05/2018	P46088823	SOLAN	AR1	0.020	1	D	80.00	0	80.00	21-May-2018	S G
14	18/05/2018	V45918919	NASIK	AR1	0.080	1	D	280.00	0	280.00	19-May-2018	M S KOKAT
15	23/05/2018	P46086978	HYDERABAD	AR1	0.030	1	D	70.00	0	70.00	26-May-2018	COMPANY S
16	23/05/2018	P46086979	UDHAM SINGH NAGAR	AR1	0.300	1	D	150.00	0	150.00	25-May-2018	PREETI
17	23/05/2018	P46086980	RUDRAPUR	AR1	0.300	1	D	150.00	0	150.00	25-May-2018	SIGNATURE
18	23/05/2018	P46086981	GURGAON	AR1	0.300	1	D	150.00	0	150.00	25-May-2018	COSATM
19	25/05/2018	P46086886	BARODA	AR1	0.020	1	D	80.00	0	80.00		
20	26/05/2018	E74811890	HYDERABAD	D12	0.270	1	D	300.00	0	300.00		
<b>Total</b>					<b>1.800</b>					<b>2,220.00</b>		