

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: REBAN PAPER 201 GAURAV APPT, SANEWADI, ITI ROAD, AUNDH PUNE-411007 GST No : 27AARPC2450P1ZB | Invoice Period | 01/05/2018 to 31/05/2018 |
| | Invoice No | ATK/18-19/59 |
| | Invoice Date | 01/06/2018 |
| | Total | 325.00 |
| | Fuel Surcharge 45% | 146.25 |
| | SGST @ 9% | 42.41 |
| | CGST @ 9% | 42.41 |
| | Other charge | |
| | Grand Total | 556.08 |

Amount in words : Five Hundred Fifty Six Rupees and and Seventy Five 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

dtcd plus
Premium express product by dtcd

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/18-19/59 Invoice Date : 01/06/2018 | | | Invoice No : ATK/18-19/59 Invoice Date : 01/06/2018 | | |
| AUNDH | | | REBAN PAPER | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 556.08 | | |

Amount in words : Five Hundred Fifty Six Rupees and and Seventy Five Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/59 Invoice Date : 01/06/2018 Net Amount (Rs.) : 556.08 Due Date : 08/06/2018

Client Name : REBAN PAPER

| | |
|----------------------|-------------|
| 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 | 07/05/2018 | P45810977 | PUNE | AR1 | 0.030 | 1 | D | 25.00 | 0 | 25.00 | 10-May-2018 | SIGN |
| 2 | 07/05/2018 | P45810978 | PUNE | AR1 | 0.030 | 1 | D | 25.00 | 0 | 25.00 | 08-May-2018 | SIGN |
| 3 | 07/05/2018 | P45810979 | PUNE | AR1 | 0.030 | 1 | D | 25.00 | 0 | 25.00 | | |
| 4 | 12/05/2018 | P45810878 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | 14-May-2018 | SIGN |
| 5 | 17/05/2018 | P45810893 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | 19-May-2018 | SING |
| 6 | 18/05/2018 | P45810898 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | 19-May-2018 | SIGN |
| 7 | 21/05/2018 | P46088252 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | 22-May-2018 | SEAL |
| 8 | 22/05/2018 | P46088261 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | 23-May-2018 | GUPTA |
| 9 | 22/05/2018 | P46088262 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | 26-May-2018 | SING |
| 10 | 25/05/2018 | P45811265 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | | |
| 11 | 25/05/2018 | P45811266 | PUNE | AR1 | 0.020 | 1 | D | 25.00 | 0 | 25.00 | | |
| 12 | 30/05/2018 | P46087911 | PUNE | AR1 | 0.040 | 1 | D | 25.00 | 0 | 25.00 | | |
| 13 | 30/05/2018 | P46087912 | PUNE | AR1 | 0.040 | 1 | D | 25.00 | 0 | 25.00 | | |
| Total | | | | | 0.330 | | | | | 325.00 | | |