TAX INVOICE



GST No: 27ABFFA7347C1ZL

То:	Invoice Period	29/04/2018 to 30/11/2019		
BASIC_TS	Invoice No	ATK/19-20/2541		
BASIC_TS	Invoice Date	14/11/2019		
B/IGIG_10	Total	101.00		
	Fuel Surcharge %	0.00		
	Covid Surcharge 10%	10.10		
GST No : BASIC_TS	IGST @ 18%	20.00		
GST No : BASIC_TS	IGST @ 18% Other charge	20.00		

Statutory Guidelines

1. PAN NO:

2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

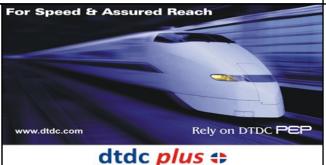
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 21/11/2019

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
- 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





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

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

BEED									
Payment Advice (Please detach and return with your payment)									
Invoice No: ATK/	19-20/2541 Invoice [Date: 14/11/2019	Invoice No: ATK/19-20/2541 Invoice Date: 14/11/2019						
	AUNDH		BASIC_TS						
Name Of the Bank	Name Of the Bank			TDS(Rs.)	Cheque / DD date				
			131.10						
Amount in words : One Hundred Thirty One Rupees and One Paise Only.									
Name : Signature : Date:									

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BEED								
BILL ACKNOWLEDGEMENT								
nyoice No : ATK/19-20/2541 Invoice Date : 14/11/2019 Net Amount (Rs.) : 131.10 Due Date : 21/11/2019								

Client Name: BASIC TS

Name of the Receiver

Received Date

Sign & Seal



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		