ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR,



Strategic Partner: add dpdgroup

OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL

To:	Invoice Period	01/05/2018 to 31/05/2018						
XLIMITZ	Invoice No	ATK/18-19/167						
MAYUR COLONY,KOTHRUD	Invoice Date	01/06/2018						
PUNE-411038	Total	585.00						
	Fuel Surcharge 30%	175.50						
	SGST @ 9%	68.45						
GST No : 27AAACX0967C1ZF	CGST @ 9%	68.45						
	Other charge							
	Grand Total	897.39						
Amount in words: Eight Hundred Ninety Seven Rupees and Thirty Nine Paise Only.								

Statutory Guidelines

1. PAN NO: ABFFA7347C 2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

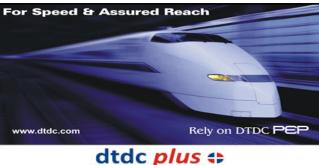
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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



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

		7						
	Payment A	dvice (Please detac	n and return with your p	ayment)				
Invoice No: ATK	(/18-19/167 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/167 Invoice Date: 01/06/2018					
	AUNDH		XLIMITZ					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			897.39					
Amount in words: Eight Hundred Ninety Seven Rupees and Thirty Nine Paise Only.								
Name :		Signature :	Date:					
		ATK EXPI	RESS LLP.					
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/1	67 Invoice Date :	01/06/2018 Net Amou	ınt (Rs.): 897.39 Due Date	: 08/06/2018				
Client Name: XLIMITZ								
Name of the Receiver			Sign & Seal	RES				
Received Date			THE WATER	\$ 5	y.			

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	10/05/2018	V45930549	GURGAON	DNP	0.200	1	D	165.00	0	165.00		
2	14/05/2018	P46120345	MUMBAI	AR1	0.310	1	Ν	210.00	0	210.00		
3	24/05/2018	P46121353	MUMBAI	AR1	0.190	1	N	210.00	0	210.00		
	Total				0.700					585.00		