

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: SCHOOL OF INSPIRATIONAL LEADERSHIP PVT.LTD 39/24B,LEELASHREE,OFFICE NO.1, 1ST FLOOR,ABOVE KAKA HALWAI, KARVE ROAD PUNE-411004 GST No : 27AAVCS9560M1Z7	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/159
	Invoice Date	01/06/2018
	Total	95.00
	Fuel Surcharge 30%	28.50
	SGST @ 9%	11.12
	CGST @ 9%	11.12
Other charge		
Grand Total		145.73

Amount in words : One Hundred Fourty Five Rupees and Seventy Three 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/18-19/159 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/159 Invoice Date : 01/06/2018		
AUNDH			SCHOOL OF INSPIRATIONAL LEADERSHIP PVT.LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			145.73		

Amount in words : One Hundred Fourty Five Rupees and Seventy Three Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/159 Invoice Date : 01/06/2018 Net Amount (Rs.) : 145.73 Due Date : 08/06/2018

Client Name : SCHOOL OF INSPIRATIONAL LEADERSHIP PVT.LTD

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	22/05/2018	P46120639	FARIDABAD	AR1	0.020	1	D	60.00	0	60.00		
2	24/05/2018	P46441659	SATARA	AR1	0.100	1	D	35.00	0	35.00		
Total					0.120					95.00		