

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: YELLOW BOX HR SERVICES LTD FLAT NO. 8 SAGAR APPARTMENT, PARIHAR CHOWK, AUNDH PUNE-411007 GST No : 19AAACY3305R1ZU	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/69
	Invoice Date	01/06/2018
	Total	865.00
	Fuel Surcharge 40%	346.00
	IGST @ 18%	217.98
	Other charge	
Grand Total		1428.98

Amount In Words :

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

AUNDH

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/69 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/69 Invoice Date : 01/06/2018		
AUNDH			YELLOW BOX HR SERVICES LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1428.98		

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

Name : Signature : Date:

AUNDH**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/69 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,428.98 Due Date : 08/06/2018
 Client Name : YELLOW BOX HR SERVICES LTD

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45625039	NOIDA	AR1	0.030	1	D	85.00	0	85.00	04-May-2018	SHING STIMP
2	02/05/2018	P45625040	GURGAON	AR1	0.030	1	D	85.00	0	85.00	04-May-2018	VIJENDRA
3	05/05/2018	P45810851	MUMBAI	AR1	0.020	1	D	45.00	0	45.00	08-May-2018	COM SAM
4	05/05/2018	P45810852	MUMBAI	AR1	0.020	1	D	45.00	0	45.00	08-May-2018	SIGNETURE
5	12/05/2018	P45811253	BANGALORE	AR1	0.020	1	D	75.00	0	75.00	15-May-2018	COMPANY SEAL
6	15/05/2018	P45810886	GURGAON	AR1	0.050	1	D	85.00	0	85.00		
7	18/05/2018	P45810896	BANGALORE	AR	0.250	1	D	75.00	0	75.00	21-May-2018	COMPANY SEAL
8	21/05/2018	P46088256	BANGALORE	AR1	0.100	1	D	85.00	0	85.00	24-May-2018	SECURITY
9	23/05/2018	P46088272	HINJEWADI	AR1	0.030	1	D	35.00	0	35.00	24-May-2018	AVINASH
10	26/05/2018	P46088288	HINJEWADI	AR1	0.050	1	D	35.00	0	35.00		
11	29/05/2018	P46087906	MALBAZAR	AR1	0.060	1	D	85.00	0	85.00		
12	30/05/2018	P45811293	GURGAON	AR1	0.020	1	D	85.00	0	85.00		
13	30/05/2018	P46087905	MUMBAI	AR	0.030	1	D	45.00	0	45.00		
Total					0.710					865.00		