

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: RLARD ENGITECH PVT LTD GROUND FLOOR, INDRAANI APP ARTMENT, NR.MIT BOYS HOSTEL, MORE VIDYALAY CHAUK,PAUD ROAD, PUNE - 411030 GST No : 27AAGCR2473M1ZX	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/105
	Invoice Date	01/06/2018
	Total	4745.00
	Fuel Surcharge 30%	1423.50
	SGST @ 9%	555.17
	CGST @ 9%	555.17
Other charge		
Grand Total		7278.83

Amount in words : Seven Thousand Two Hundred Seventy Eight Rupees and Eighty 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/18-19/105 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/105 Invoice Date : 01/06/2018		
AUNDH			RLARD ENGITECH PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			7278.83		

Amount in words : Seven Thousand Two Hundred Seventy Eight Rupees and Eighty Three Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/105 Invoice Date : 01/06/2018 Net Amount (Rs.) : 7,278.83 Due Date : 08/06/2018

Client Name : RLARD ENGITECH 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	02/05/2018	P45806752	MANGALORE	AR1	1.270	1	N	345.00	0	345.00		
2	02/05/2018	P45806759	BANGALORE	AR1	0.100	1	N	345.00	0	345.00		
3	02/05/2018	P45806760	THANE	AR1	0.285	1	N	240.00	0	240.00		
4	02/05/2018	P45806761	BANGALORE	AR1	0.310	1	N	345.00	0	345.00		
5	02/05/2018	V45914596	SHIRDI	DSF	0.270	1	N	200.00	0	200.00		
6	03/05/2018	P45806681	TALIPARAMB A	AR1	0.080	1	N	345.00	0	345.00		
7	08/05/2018	V45928371	THANE	DSF	0.250	1	N	200.00	0	200.00		
8	09/05/2018	V45928382	SURAT	DSF	0.080	1	D	200.00	0	200.00		
9	16/05/2018	P46087239	MUMBAI	AR1	0.300	1	N	240.00	0	240.00		
10	17/05/2018	V45918905	DEHRADUN	DNP	0.020	1	D	280.00	0	280.00	21-May-2018	YASHI
11	21/05/2018	P46087369	THANE	AR1	0.260	1	N	240.00	0	240.00	22-May-2018	SIGN
12	23/05/2018	P46086958	DAVANGERE	AR1	1.970	1	N	345.00	0	345.00	25-May-2018	SIGH
13	23/05/2018	P46086959	THODUPUZH A	AR1	1.250	1	N	345.00	0	345.00		
14	24/05/2018	P46086998	THANE	AR1	0.990	1	N	240.00	0	240.00		
15	29/05/2018	D41340550	HISSAR	SF1	1.330	1	N	250.00	0	250.00		
16	29/05/2018	P46086682	LUDHIANA	AR1	0.460	1	N	345.00	0	345.00		
17	29/05/2018	P46086691	MUMBAI	AR1	0.215	1	N	240.00	0	240.00		
Total					9.440					4,745.00		