

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: D.C.TALWAR (JINDAL SAW LTD) OFFICE 11& 12 3RD FLOOR PLOT NO 8 L SQUARE NEAR RADHIKA OTEL AUNDH PUNE-411007 GST No : 27AABCS72801ZF	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/45
	Invoice Date	01/06/2018
	Total	1130.00
	Fuel Surcharge 30%	339.00
	SGST @ 9%	132.21
	CGST @ 9%	132.21
Other charge		
Grand Total		1733.42

Amount in words : One Thousand Seven Hundred Thirty Three Rupees and Fourty Two 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/18-19/45 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/45 Invoice Date : 01/06/2018		
AUNDH			D.C.TALWAR (JINDAL SAW LTD)		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1733.42		

Amount in words : One Thousand Seven Hundred Thirty Three Rupees and Fourty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/45 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,733.42 Due Date : 08/06/2018
 Client Name : D.C.TALWAR (JINDAL SAW 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	07/05/2018	P45810861	DELHI	AR1	0.020	1	D	50.00	0	50.00	09-May-2018	COMPANY S
2	08/05/2018	E74806293	MUMBAI	D2Z	0.270	1	D	150.00	0	150.00	09-May-2018	SIGN
3	14/05/2018	E74810427	MUMBAI	D2Z	0.140	1	D	150.00	0	150.00	15-May-2018	CO SEAL
4	14/05/2018	P45810884	DELHI	AR1	0.060	1	D	50.00	0	50.00	16-May-2018	SING
5	18/05/2018	E74810372	DELHI	D12	0.030	1	D	200.00	0	200.00	21-May-2018	STAMP
6	18/05/2018	E74810438	MUMBAI	D2Z	0.080	1	D	150.00	0	150.00	19-May-2018	SIGN
7	18/05/2018	P45810897	DELHI	AR1	0.020	1	D	50.00	0	50.00	21-May-2018	COSEAL
8	21/05/2018	E74810378	DELHI	D12	0.020	1	D	200.00	0	200.00	22-May-2018	SING
9	21/05/2018	P46088253	PUNE	AR1	0.020	1	D	20.00	0	20.00	22-May-2018	SIGN
10	22/05/2018	P46088263	MUMBAI	AR1	0.100	1	D	30.00	0	30.00	24-May-2018	SIGN
11	23/05/2018	P46088254	NAGPUR	AR	0.100	1	D	30.00	0	30.00	22-May-2018	SIGN
12	24/05/2018	P45811263	DELHI	AR1	0.020	1	D	50.00	0	50.00		
Total					0.880					1,130.00		