

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



Strategic Partner: dpdgroup

To: SHANZ TREND C-1003 RELICON FELICIA,BANER PASHAN LINK ROAD,BANER PUNE-411045	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/109
	Invoice Date	01/06/2018
	Total	645.00
	Fuel Surcharge 30%	193.50
	SGST @ 9%	75.47

GST No :

CGST @ 9%	75.47
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Other charge	
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Grand Total	989.43
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Amount in words : Nine Hundred Eighty Nine Rupees and Fourty 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/18-19/109 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/109 Invoice Date : 01/06/2018		
AUNDH			SHANZ TREND		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			989.43		

Amount in words : Nine Hundred Eighty Nine Rupees and Fourty Three Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/109 Invoice Date : 01/06/2018 Net Amount (Rs.) : 989.43 Due Date : 08/06/2018

Client Name : SHANZ TREND

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	14/05/2018	P46088757	PUNE	AR1	0.220	1	N	30.00	0	30.00	16-May-2018	M
2	29/05/2018	P46086662	PUNE	AR1	0.040	1	D	20.00	0	20.00		
3	29/05/2018	P46086663	PUNE	AR1	0.060	1	D	20.00	0	20.00		
4	29/05/2018	P46086664	PUNE	AR1	0.040	1	D	20.00	0	20.00		
5	29/05/2018	P46086665	PUNE	AR1	0.030	1	D	20.00	0	20.00		
6	29/05/2018	P46086666	PUNE	AR1	0.060	1	D	20.00	0	20.00		
7	29/05/2018	P46086667	PUNE	AR1	0.060	1	D	20.00	0	20.00		
8	29/05/2018	P46086668	PUNE	AR1	0.030	1	D	20.00	0	20.00		
9	29/05/2018	P46086669	PUNE	AR1	0.030	1	D	20.00	0	20.00		
10	29/05/2018	P46086670	PUNE	AR1	0.060	1	D	20.00	0	20.00		
11	29/05/2018	P46086671	NAGPUR	AR1	0.060	1	D	35.00	0	35.00		
12	29/05/2018	P46086672	PUNE	AR1	0.040	1	D	20.00	0	20.00		
13	29/05/2018	P46086673	PUNE	AR1	0.040	1	D	20.00	0	20.00		
14	29/05/2018	P46086674	PUNE	AR1	0.040	1	D	20.00	0	20.00		
15	29/05/2018	P46086675	INDORE	AR1	0.060	1	D	70.00	0	70.00		
16	29/05/2018	P46086676	MUMBAI	AR1	0.070	1	D	30.00	0	30.00		
17	29/05/2018	P46086677	THANE	AR1	0.060	1	D	30.00	0	30.00		
18	29/05/2018	P46086678	PUNE	AR1	0.920	1	N	30.00	0	30.00		
19	29/05/2018	P46086679	PUNE	AR1	0.600	1	N	30.00	0	30.00		
20	29/05/2018	P46086680	PUNE	AR1	0.610	1	N	30.00	0	30.00		
21	29/05/2018	P46086681	HINJEWADI	AR1	3.810	1	N	120.00	0	120.00		
Total					6.940					645.00		