## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com

## TAX INVOICE



GST No: 27ABFFA7347C1ZL

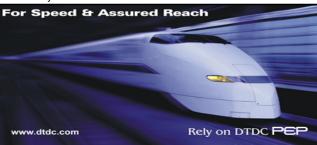
	Invoice Period	01/09/2022 to 30/09/2022		
SERVER SPACE, OFF. ITI ROAD. AUNDH,PUNE - 411007 020 6644 9548	Invoice No	ATK/BAN22-23/135		
	Invoice Date	01/11/2022 5141.00		
FIN INDIA SUPPLY CHAIN PRIVATE LIMITED	Total			
7TH FLOOR, A.G. TECHNOLOGY PARK, SERVER SPACE, OFF, ITLROAD	Fuel Surcharge 30%	1542.30		
AUNDH, PUNE - 411007	Covid Surcharge %			
020 6644 9548	SGST @ 9%	601.50		
GST No : 27AACCF6938K1Z7	CGST @ 9%	601.50		
	Other charge			
	Grand Total	7886.29		
Amount in words: Seven Thousand Eight Hundred Eighty Six Rupe	es and Twenty Nine Paise Only.			

## Statutory Guidelines

- 1. PAN NO: ABFFA7347C
- 2. GST NO: 27ABFFA7347C1ZL: 3. SAC Code: 996812.
- 4. Service Description Courier service. 5.. Reverse charges applicable- No
- 6. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively
- 7. Payment Due Date: 08/11/2022
- 8. Any delay in payment after due date will be charged 24% per annum on prorata basis
- 9. MSME Registration Certificate Number is MH26DO263795

## 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





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/BAN22-23/135 Invoice Date: 01/11/2022 Invoice No: ATK/BAN22-23/135 Invoice Date: 01/11								
	BANER		FM INDIA SUPPLY CHAIN PRIVATE LIMITED					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			7886.29					
Amount in words: Seven Thousand Eight Hundred Eighty Six Rupees and Twenty Nine Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/BAN22-23/135								
Client Name: FM INDIA SUPPLY CHAIN PRIVATE LIMITED								
Name of the Receiver Sign & Seal								
Received Date								

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	19/09/2022	P62506752	THANE	AR1	1.550	1	N	114.00	0	114.00		
2	19/09/2022	P62506753	THANE	AR1	2.749	1	N	400.00	0	400.00		
3	23/09/2022	P62506765	PUNE	AR1	0.750	1	N	46.00	0	46.00		
4	26/09/2022	P62506766	NAVI MUMBAI	AR1	2.230	1	N	400.00	0	400.00		
5	02/09/2022	P62507002	GURGAON	AR1	3.850	1	N	625.00	0	625.00		
6	07/09/2022	P62507008	PUNE	AR1	1.000	1	N	46.00	0	46.00		
7	07/09/2022	P62507009	RANJANGAO N	AR1	2.000	1	N	114.00	0	114.00		
8	08/09/2022	P62507013	GURGAON	AR1	2.700	1	N	625.00	0	625.00		
9	02/09/2022	V93931835	THANE	DSF	1.600	1	N	426.00	0	426.00		
10	27/09/2022	D16538094	THANE	SF1	6.500	1	N	315.00	680.00	995.00		
11	28/09/2022	D17363151	NAVI MUMBAI	SF1	3.500	1	N	225.00	0	225.00		
12	30/09/2022	D17363154	BANGALORE	AC1	4.500	1	N	500.00	0	500.00		
13	30/09/2022	D17363155	DHARUHERA	AC1	3.200	1	N	625.00	0	625.00		
	Total				36.129					5,141.00		