ATK EXPRESS LLP.

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

PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com GST No: 27ABFFA7347C1ZL



Invoice Period 01/05/2018 to 31/05/2018 To: Invoice No ATK/18-19/104 **RAIS CLOSET** Invoice Date 01/06/2018 SUNSHAIN PARK SOCIETY, NEAR LAXMI MATA MANDIR 260.00 **BALEWADI PUNE -411053** Fuel Surcharge 30% 78.00 SGST @ 9% 30.42 **CGST @ 9%** 30.42 GST No: Other charge **Grand Total** 398.84

Amount in words: Three Hundred Ninety Eight Rupees and Eighty Four Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

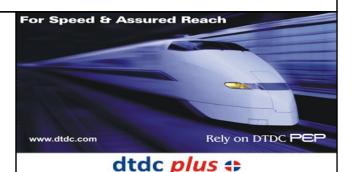
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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

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Payment A	dvice (Please detacl	n and return with your p	ayment)								
/18-19/104 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/104 Invoice Date: 01/06/2018									
AUNDH		RAIS CLOSET									
Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date							
		398.84									
Amount in words : Three Hundred Ninety Eight Rupees and Eighty Four Paise Only.											
	Signature :	Date:									
	ATK EXP	RESS LLP.									
BILL ACKNOWLEDGEMENT											
Invoice No : ATK/18-19/104											
SET											
		Sign & Seal	PRE								
		THE WAY	\$ 5	y.							
	AUNDH Cheque / DD Number Hundred Ninety Eight Rupe	Payment Advice (Please detact 7/18-19/104 Invoice Date : 01/06/2018 AUNDH Cheque / DD Number Cheque / DD date Hundred Ninety Eight Rupees and Eighty Four Paise Signature : ATK EXPE BILL ACKNOW 104 Invoice Date : 01/06/2018 Net Amou	AUNDH Cheque / DD Number Cheque / DD date Invoice Amount(Rs.) 398.84 Hundred Ninety Eight Rupees and Eighty Four Paise Only. Signature: ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT 04 Invoice Date: 01/06/2018 Net Amount (Rs.): 398.84 Due Date SET	Payment Advice (Please detach and return with your payment) V18-19/104 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/104 Invoice Invoice No: ATK/18-19/104 Invoice Invoice No: ATK/18-19/104 Invoice Invoice No: ATK/18-19/104 Invoice Invoice Invoice Amount(Rs.) Cheque / DD Number							

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	22/05/2018	P46087186	BHOPAL	AR1	0.840	1	N	200.00	0	200.00	28-May-2018	SANJAY
2	24/05/2018	P46087194	PUNE	AR1	1.860	1	N	60.00	0	60.00		
	Total				2.700					260.00		