

**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

<b>To:</b>  <b>GLOBAL ENARGY PVT LTD</b>  OFFICE NO B 104 B WING, MCCIA ICC TRADE TOWERI, S B ROAD,PUNE - 411016   GST No : 27AACCG1351K1ZP	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/82
	Invoice Date	01/06/2018
	Total	395.00
	Fuel Surcharge 30%	118.50
	SGST @ 9%	46.22
	CGST @ 9%	46.22
Other charge		
Grand Total		605.93

Amount in words : Six Hundred Five Rupees and Ninety 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/18-19/82 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/82 Invoice Date : 01/06/2018		
AUNDH			GLOBAL ENARGY PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			605.93		

Amount in words : Six Hundred Five Rupees and Ninety Three Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/82 Invoice Date : 01/06/2018 Net Amount (Rs.) : 605.93 Due Date : 08/06/2018

Client Name : GLOBAL ENARGY 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	05/05/2018	P45807011	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
2	08/05/2018	P45806880	DELHI	AR1	0.050	1	D	45.00	0	45.00		
3	14/05/2018	P46088774	MUMBAI	AR1	0.080	1	D	35.00	0	35.00	16-May-2018	CO SEAL
4	16/05/2018	P46088647	DELHI	AR1	0.060	1	D	45.00	0	45.00		
5	18/05/2018	P46088729	MUMBAI	AR1	0.310	1	D	65.00	0	65.00	21-May-2018	CO SEAL
6	21/05/2018	P46087392	DELHI	AR1	0.020	1	D	45.00	0	45.00	23-May-2018	SEAL
7	22/05/2018	P46086956	DELHI	AR1	0.020	1	D	45.00	0	45.00	24-May-2018	SEAL
8	25/05/2018	P46086899	MUMBAI	AR1	0.080	1	D	35.00	0	35.00		
9	29/05/2018	P46086661	DELHI	AR1	0.030	1	D	45.00	0	45.00		
<b>Total</b>					<b>0.670</b>					<b>395.00</b>		