

**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

**TAX INVOICE**


To:	INVOICE PERIOD	01/05/2024 to 31/05/2024
<b>DTDC EXPRESS LTD</b>	INVOICE NO	ATK/AU/24-25/239
Regional Office Address:-C/o Dynamic Logistics, Survey No.79/1, Pune Alandi Road, Dighi, Pune-411015	INVOICE DATE	15/06/2024
GST Registered Office Address :Plot No14, Vijay Nagar Western Express Highway, Near Goregaon (E) Mumbai-400063, State :Maharashtra, Code : 27	EXPRESS FR PDN CHARGES VPF1586 MAY 2024	19194.00
ARN NO. AA2703170841562	TAXABLE AMOUNT	19194.00
	SGST @ 9%	1727.46
	CGST @ 9%	1727.46
GST No : 27AAACD8017H1ZS	GRAND TOTAL	22648.92

Amount in words : Twenty Two Thousand Six Hundred Fourty Eight Rupees and Ninety Two 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 LTD'.
7. Payment Due Date : 22/06/2024
8. Any delay in payment after due date will be charged 24% per annum on prorata basis

**General Guidelines :sgdf**

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/AU/24-25/239 Invoice Date : 15/06/2024			Invoice No : ATK/AU/24-25/239 Invoice Date : 15/06/2024		
AUNDH			DTDC EXPRESS LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			22648.92		

Amount in words : Twenty Two Thousand Six Hundred Fourty Eight Rupees and Ninety Two Paise Only.

Name : Signature : Date:

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

Client Code: DTDC EXPRESS LTD Invoice No : ATK/AU/24-25/239 Invoice Date : 15/06/2024 Net Amount (Rs.) : 22,648.92 Due Date : 22/06/2024  
Client Name : DTDC EXPRESS LTD

Name of the Receiver	Sign & Seal
Received Date	