## 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/18-19/109 **SHANZ TREND** Invoice Date 01/06/2018 C-1003 RELICON FELICIA, BANER PASHAN 645.00 LINK ROAD, BANER PUNE-411045 Fuel Surcharge 30% 193.50 SGST @ 9% 75.47 **CGST @ 9%** 75.47 GST No: Other charge **Grand Total** 989.43

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

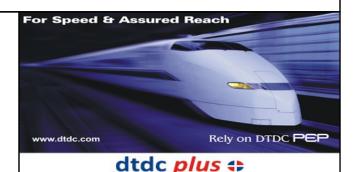
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 5. Payment Due Date: 08/06/2018

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

## **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: ATI	K/18-19/109 Invoice E	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 EXP	RESS LLP.							
		BILL ACKNOV	VLEDGEMENT							
Invoice No : ATK/18-19/	109 Invoice Date :	01/06/2018 Net Amor	unt (Rs.): 989.43 Due Date	: 08/06/2018						
Client Name: SHANZ T	REND									
Name of the Receiver			Sign & Seal	PRES						
Received Date			THE WATER	TE P	ny.					

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	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	М
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		