TAX INVOICE



GST No: 27ABFFA7347C1ZL

DIDC
Delivering Value

Strategic Partner: dpdgroup

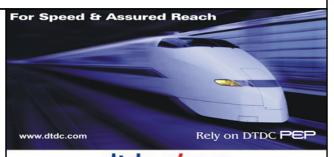
То:	Invoice Period	01/01/2019 to 27/07/2022	
BASIC_TS	Invoice No	ATK/BAS22-23/001	
BASIC_TS	Invoice Date	23/09/202	
	Total	0.00	
	Fuel Surcharge %	0.00	
	Covid Surcharge 10%	0.00	
	·		
GST No : BASIC_TS	IGST @ 18%	0.00	
	Other charge	20.00	
	Grand Total	20.00	

Amount In Words:

Statutory Guidelines

- 1. PAN NO:
- 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: 30/09/2022
- 8. Any delay in payment after due date will be charged 24% per annum on prorata
- 9. MSME Registration Certificate Number is MH26DO263795

- 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 gueries 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

Payment Advice (Please detach and return with your payment)								
Invoice No: ATK/BAS22-23/001 Invoice Date: 23/09/2022 Invoice No: ATK/BAS22-23/001 Invoice Date: 23/09/2022								
	AUNDH		BASIC_TS					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			20.00					
Amount in words : Twenty	Only.							
Name :		Signature :	Date:					
BEED								
	BILL ACKNOWLEDGEMENT							
Invoice No : ATK/BAS22-23/001								
Client Name: BASIC_TS								
Name of the Receiver Sign & Seal								
Received Date								

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty Type	Amount	Risk surcharge	Total	Delivered date	Received by
	Total										