

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



To: INFODART TECHNOLOGIES IINDIA LIMITED INFODART TECHNOLOGIES LIMITED Second Floor C/o, Dr. Sodhi's Kewalcare Hospital, Near A.P. Heights, Behind Gurudwara, Osmanpura, Aurangabad-431005. GST No : 27AABC17490J1Z6	Invoice Period	01/10/2018 to 31/10/2018
	Invoice No	ATK/18-19/1740
	Invoice Date	17/11/2018
	Total	299.00
	Fuel Surcharge 30%	89.70
	SGST @ 9%	34.99
	CGST @ 9%	34.99
Other charge		
Grand Total		458.67

Amount in words : Four Hundred Fifty Eight Rupees and Sixty Seven Paise Only.

Statutory Guidelines

1. PAN NO :
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 : 24/11/2018**
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

dtcd plus
Premium express product by dtcd

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/18-19/1740 Invoice Date : 17/11/2018			Invoice No : ATK/18-19/1740 Invoice Date : 17/11/2018		
AURANGABAD			INFODART TECHNOLOGIES IINDIA LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			458.67		

Amount in words : Four Hundred Fifty Eight Rupees and Sixty Seven Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/1740 Invoice Date : 17/11/2018 Net Amount (Rs.) : 458.67 Due Date : 24/11/2018

Client Name : INFODART TECHNOLOGIES IINDIA LIMITED

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	05/10/2018	P46754525	GURGAON	AR	0.190	1	D	23.00	0.00	23.00		
2	08/10/2018	P46754526	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
3	09/10/2018	P46754527	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
4	10/10/2018	P46754528	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
5	13/10/2018	P46754524	AMBALA	SF1	0.300	2	D	46.00	0.00	46.00		
6	16/10/2018	P46754529	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
7	17/10/2018	P46754530	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
8	19/10/2018	P46754531	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
9	23/10/2018	P46754532	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
10	24/10/2018	P46754533	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
11	26/10/2018	P46754534	GURGAON	AR	0.100	1	D	23.00	0.00	23.00		
12	30/10/2018	P46754535	GURGAON	AR	0.200	1	D	23.00	0.00	23.00		
Total					1.590					299.00		