## ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com





То:	Invoice Period	01/05/2018 to 31/05/2018		
TRIDENT INTERNATIONAL PVT LTD	Invoice No	ATK/18-19/181		
SR.NO.70/A.RASHMI INDUSTRIAL ESTATE,	Invoice Date	01/06/2018		
WANWADI, PUNE - 411040	Total	265.00		
	Fuel Surcharge 40%	106.00		
	SGST @ 9%	33.39		
GST No : 27AABCT2155P1ZZ	CGST @ 9%	33.39		
	Other charge			
	Grand Total	437.78		

Amount in words: Four Hundred Thirty Seven Rupees and Seventy Eight Paise Only.

## **Statutory Guidelines**

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

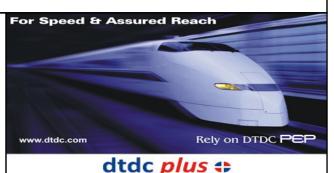
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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 EXFRESS LLF.								
Payment Advice (Please detach and return with your payment)								
Invoice No: ATI	<td>Date: 01/06/2018</td> <td colspan="5">Invoice No: ATK/18-19/181 Invoice Date: 01/06/2018</td>	Date: 01/06/2018	Invoice No: ATK/18-19/181 Invoice Date: 01/06/2018					
	AUNDH		TRIDENT INTERNATIONAL PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			437.78					
Amount in words: Four Hundred Thirty Seven Rupees and Seventy Eight Paise Only.								
Name :		Signature :	Date:					
ATK EXPRESS LLP.								
BILL ACKNOWLEDGEMENT								
Invoice No : ATK/18-19/181								
Client Name: TRIDENT INTERNATIONAL PVT LTD								
Name of the Receiver			Sign & Seal	PRES				
Received Date			THE WATER	* SE PAN	y,			

ATK EXPRESSILE

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	16/05/2018	V45925910	AJMER	DNP	0.890	1	N	265.00	0	265.00		
	Total				0.890					265.00		