

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	01/09/2019 to 15/09/2019
INDIAN PLUMBING ASSOCIATION	Invoice No	ATK/19-20/1831
OFFICE NO.416, DLF PRIME TOWERS F-79 & 80, OKHLA PHASE-1, NEW DELHI-110020	Invoice Date	27/09/2019
	Total	8302.50
	Discount 18%	1822.5
	Fuel Surcharge %	0.00
	IGST @ 18%	1494.45
	Other charge	
GST No : 07AAAAI1197D1ZY	Grand Total	9796.95

Amount in words : Nine Thousand Seven Hundred Ninety Six Rupees and Ninety Five 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 : 04/10/2019**
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

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/19-20/1831 Invoice Date : 27/09/2019			Invoice No : ATK/19-20/1831 Invoice Date : 27/09/2019		
AUNDH			INDIAN PLUMBING ASSOCIATION		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			9796.95		

Amount in words : Nine Thousand Seven Hundred Ninety Six Rupees and Ninety Five Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/19-20/1831 Invoice Date : 27/09/2019 Net Amount (Rs.) : 9,796.95 Due Date : 04/10/2019
Client Name : INDIAN PLUMBING ASSOCIATION

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	11/09/2019	V55755487	VISHAKAPAT NAM	DAR	0.770	1	N	435.00	0	435.00		
2	11/09/2019	V55755488	AHMEDABAD	DAR	1.710	1	N	765.00	0	765.00		
3	11/09/2019	V55755489	CHENNAI	DAR	1.250	1	N	600.00	0	600.00		
4	11/09/2019	V55755490	COIMBATORE	DAR	0.830	1	N	435.00	0	435.00		
5	11/09/2019	V55755491	NASIK	DNP	1.290	1	N	710.00	0	710.00		
6	11/09/2019	V55755492	HYDERABAD	DAR	1.350	1	N	600.00	0	600.00		
7	11/09/2019	V55755493	NAGPUR	DAR	1.040	1	N	600.00	0	600.00		
8	11/09/2019	V55755494	TRIVANDRUM	DAR	0.650	1	N	435.00	0	435.00		
9	11/09/2019	V55755495	KOLKATA	DAR	0.960	1	N	435.00	0	435.00		
10	11/09/2019	V55755496	PANJIM	DNB	0.950	1	N	520.00	0	520.00		
11	11/09/2019	V55755497	RAIPUR	DNB	0.960	1	N	520.00	0	520.00		
12	11/09/2019	V55755498	COCHIN	DNG	1.180	1	N	710.00	0	710.00		
13	11/09/2019	V55755499	BANGALORE	DAR	1.950	1	N	765.00	0	765.00		
14	11/09/2019	V55755500	RAIGAD	DNB	1.000	1	N	520.00	0	520.00		
15	11/09/2019	V55755501	MUMBAI	DAR	1.990	1	N	765.00	0	765.00		
16	11/09/2019	V55755502	DELHI	DAR	1.430	1	N	600.00	0	600.00		
17	11/09/2019	V55755503	JAIPUR	DNB	1.310	1	N	710.00	0	710.00		
Total					20.620					10,125.00		