## ATK EXPRESS LLP.

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

GST No: 27ABFFA7347C1ZL



Strategic Partner: add dpdgroup

То:	Invoice Period	01/05/2018 to 31/05/2018 ATK/18-19/133		
INDIA HOUSE ART GALLERY PVT LTD INDIA HOUSE,53 SOPAN BAGH, BALEWADI PUNE - 411045	Invoice No			
	Invoice Date	01/06/2018		
	Total	40.00		
	Fuel Surcharge 30%	12.00		
	SGST @ 9%	4.68		
GST No : 27AACCI67363R1ZR	CGST @ 9%	4.68		
	Other charge			
	Grand Total	61.36		

Amount in words: Sixty One Rupees and Thirty Six Paise Only.

## **Statutory Guidelines**

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

3. SAC Code: 996812

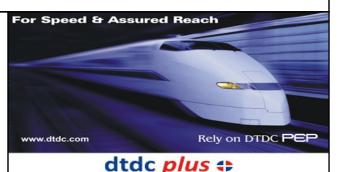
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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

	Payment A	dvice (Please detac	h and return with your p	ayment)				
Invoice No: ATI	K/18-19/133 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/133 Invoice Date: 01/06/2018					
	AUNDH		INDIA HOUSE ART GALLERY PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			61.36					
Amount in words : Sixty	One Rupees and Thirty Six	Paise Only.						
Name :		Signature :		Date:				
		ATK EXP	RESS LLP.					
		BILL ACKNOV	VLEDGEMENT					
Invoice No : ATK/18-19/133								
Client Name: INDIA HOUSE ART GALLERY PVT LTD								
Name of the Receiver			Sign & Seal	PRES				
Received Date			TA KATA	) F P	ry,			

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	18/05/2018	P46087351	PUNE	AR1	0.030	1	D	40.00	0	40.00	19-May-2018	SIGN
	Total				0.030					40.00		