## ATK EXPRESS LLP.

To:

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

OFFICE NO,605 6TH FLOOR,AMAR NEPTUNE BANER ROAD BEHIND FOODBAZAR PUNE-411045

GST No: 27ABFFA7347C1ZL

AROHA HYDRO SYSTEMS



974.09

Invoice Period 01/05/2018 to 31/05/2018
Invoice No ATK/18-19/74
Invoice Date 01/06/2018
Total 635.00
Fuel Surcharge 30% 190.50
SGST @ 9% 74.30

CGST @ 9% 74.30
Other charge

Amount in words: Nine Hundred Seventy Four Rupees and Nine Paise Only.

## **Statutory Guidelines**

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

GST No: 27ACDPN9030E1ZR

3. SAC Code: 996812

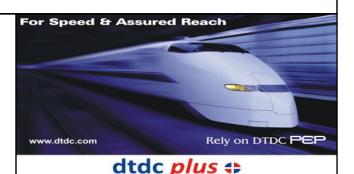
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

## 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

**Grand Total** 

Bank Address: SANGHVINAGAR AUNDH PUNE

	Payment A	dvice (Please detacl	n and return with your pa	ayment)					
Invoice No: ATI	K/18-19/74 Invoice D	ate: 01/06/2018	Invoice No: ATK/18-19/74 Invoice Date: 01/06/2018						
	AUNDH		AROHA HYDRO SYSTEMS						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			974.09						
Amount in words : Nine H	lundred Seventy Four Rup	ees and Nine Paise Only.			_				
Name :		Signature :	Date:						
		ATK EXPI	RESS LLP.						
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/7	4 Invoice Date : 0	1/06/2018 Net Amour	nt (Rs.): 974.09 Due Date:	08/06/2018					
Client Name: AROHA H	YDRO SYSTEMS								
Name of the Receiver			Sign & Seal	RES					
Received Date			ATA ATA	\$ 5	y,				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45806757	FARIDABAD	AR1	1.700	1	N	200.00	0	200.00		
2	17/05/2018	P46088714	PUNE	AR1	0.020	1	D	15.00	0	15.00	18-May-2018	SIGN
3	17/05/2018	P46088715	THANE	AR1	0.020	1	D	30.00	0	30.00	19-May-2018	SIGN
4	17/05/2018	P46088716	PUNE	AR1	0.020	1	D	15.00	0	15.00	18-May-2018	SIGNATURE
5	17/05/2018	P46088717	CHIPLUN	AR1	1.810	1	N	120.00	0	120.00	19-May-2018	SSIGN
6	21/05/2018	P46087352	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00	22-May-2018	SIGN
7	24/05/2018	P46086877	PUNE	AR1	0.020	1	D	15.00	0	15.00		
8	24/05/2018	P46086878	PUNE	AR1	0.020	1	D	15.00	0	15.00		
9	30/05/2018	P46087400	KHURDA	AR1	0.050	1	D	50.00	0	50.00		
10	31/05/2018	P46447584	PUNE	AR1	0.020	1	D	15.00	0	15.00		
11	31/05/2018	P46447585	NAVI MUMBAI	AR1	0.020	1	D	30.00	0	30.00		
12	31/05/2018	P46447586	PUNE	AR1	0.030	1	D	15.00	0	15.00		
13	31/05/2018	P46447587	CHENNAI	AR1	0.020	1	D	40.00	0	40.00		
14	31/05/2018	P46447588	PANVEL	AR1	0.020	1	D	30.00	0	30.00		
15	31/05/2018	P46447589	PUNE	AR1	0.030	1	D	15.00	0	15.00		
	Total				3.820					635.00		