

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: CITY INTERNATIONAL SCHOOL OSHIWARA, OFF LINK ROAD, ANDHERI WEST MUMBAI-400102	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/44
	Invoice Date	01/06/2018
	Total	3380.00
	Fuel Surcharge 30%	1014.00
	SGST @ 9%	395.46

GST No :

CGST @ 9%	395.46
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Other charge	
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Grand Total	5184.92
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Amount in words : Five Thousand One Hundred Eighty Four Rupees and Ninety Two 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 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/18-19/44 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/44 Invoice Date : 01/06/2018		
AUNDH			CITY INTERNATIONAL SCHOOL		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			5184.92		

Amount in words : Five Thousand One Hundred Eighty Four Rupees and Ninety Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/44 Invoice Date : 01/06/2018 Net Amount (Rs.) : 5,184.92 Due Date : 08/06/2018

Client Name : CITY INTERNATIONAL SCHOOL

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	02/05/2018	E74806268	MUMBAI	D2Z	0.070	1	D	230.00	0	230.00	03-May-2018	SIGN
2	02/05/2018	P45625037	BEED	AR1	0.030	1	D	45.00	0	45.00	05-May-2018	SUB DIVIS
3	04/05/2018	E74796093	MUMBAI	D2Z	0.040	1	D	230.00	0	230.00	05-May-2018	SSIGN
4	04/05/2018	E74796094	MUMBAI	D2Z	0.050	1	D	230.00	0	230.00	05-May-2018	SSIGN
5	10/05/2018	E74806295	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00	09-May-2018	SIGN
6	10/05/2018	E74806303	MUMBAI	D2Z	0.030	1	D	230.00	0	230.00	10-May-2018	SIGN
7	10/05/2018	E74806304	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00	10-May-2018	SSIGN
8	12/05/2018	P45810875	MUMBAI	AR	0.110	1	D	45.00	0	45.00	14-May-2018	SSIGN
9	15/05/2018	E74810432	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
10	17/05/2018	E74810439	MUMBAI	D2Z	0.030	1	D	220.00	0	220.00	18-May-2018	SSIGN
11	22/05/2018	E74810381	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00	23-May-2018	SIGN
12	22/05/2018	E74810382	MUMBAI	D2Z	0.060	1	D	230.00	0	230.00	23-May-2018	SSISINSING
13	23/05/2018	E74810383	MUMBAI	D2Z	0.050	1	D	230.00	0	230.00	24-May-2018	SIGN
14	28/05/2018	E74810386	MUMBAI	D2Z	0.040	1	D	230.00	0	230.00		
15	30/05/2018	E74810358	HYDERABAD	D12	0.020	1	D	310.00	0	310.00		
16	31/05/2018	E74810361	MUMBAI	D2Z	0.170	1	D	230.00	0	230.00		
Total					0.860					3,380.00		