

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:	Invoice Period	01/05/2018 to 31/05/2018
AXAR DIGITAL SERVICES PVT. LTD	Invoice No	ATK/18-19/39
OFFICE NO. 8 & 9 2ND FLOOR.	Invoice Date	01/06/2018
SQUARE PLOT NO.8	Total	950.00
SANGAVINAGAR AUNDH PUNE-411007	Fuel Surcharge 45%	427.50
	SGST @ 9%	123.98

GST No : 27AAGCA2212B1ZG

CGST @ 9%	123.98
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Other charge	
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Grand Total	1625.45
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Amount in words : One Thousand Six Hundred Twenty Five Rupees and Fourty 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 : 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/18-19/39 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/39 Invoice Date : 01/06/2018		
AUNDH			AXAR DIGITAL SERVICES PVT. LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1625.45		

Amount in words : One Thousand Six Hundred Twenty Five Rupees and Fourty Five Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/39 Invoice Date : 01/06/2018 Net Amount (Rs.) : 1,625.45 Due Date : 08/06/2018

Client Name : AXAR DIGITAL SERVICES PVT. LTD

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	E74806249	DELHI	D12	0.020	1	D	200.00	0	200.00	03-May-2018	COSEAL
2	07/05/2018	E74806271	DELHI	D12	0.030	1	D	200.00	0	200.00	08-May-2018	COSEAL
3	15/05/2018	E74810475	DELHI	D12	0.050	1	D	200.00	0	200.00		
4	30/05/2018	E74810407	CHENNAI	D12	0.020	1	D	200.00	0	200.00		
5	31/05/2018	E74810362	MUMBAI	D2Z	0.030	1	D	150.00	0	150.00		
Total					0.150					950.00		