

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
UNITED PETRO FINANCE LTD.	Invoice No	ATK/18-19/164
OFFICE NO. 13-14, NIRMITI EMINENCE, 3RD FLOOR, AT GULWANI MAHARAJ PATH, ERANDWANE, PUNE-411004	Invoice Date	01/06/2018
	Total	5863.00
	Fuel Surcharge 30%	1758.90
	SGST @ 9%	685.97

GST No : 27AAACU2773M1ZX

CGST @ 9%	685.97
Other charge	
Grand Total	8993.84

Amount in words : Eight Thousand Nine Hundred Ninety Three Rupees and Eight Hundred Forty 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/18-19/164 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/164 Invoice Date : 01/06/2018		
AUNDH			UNITED PETRO FINANCE LTD.		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			8993.84		

Amount in words : Eight Thousand Nine Hundred Ninety Three Rupees and Eight Hundred Forty Two Paise Only.

Name : Signature : Date:

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/164 Invoice Date : 01/06/2018 Net Amount (Rs.) : 8,993.84 Due Date : 08/06/2018

Client Name : UNITED PETRO FINANCE 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	E74795515	MUMBAI	D2Z	0.110	1	D	173.00	0	173.00		
2	02/05/2018	P45713153	MUMBAI	AR1	0.030	1	D	35.00	0	35.00		
3	03/05/2018	E74795517	MUMBAI	D2Z	0.300	1	D	173.00	0	173.00		
4	03/05/2018	P45713156	MUMBAI	AR1	0.030	1	D	35.00	0	35.00		
5	03/05/2018	P45713157	MUMBAI	AR1	0.030	1	D	35.00	0	35.00		
6	04/05/2018	E74795518	MUMBAI	D2Z	0.300	1	D	173.00	0	173.00		
7	04/05/2018	E74795519	MUMBAI	D2Z	0.100	1	D	173.00	0	173.00		
8	05/05/2018	P45713162	MUMBAI	AR1	0.030	1	D	35.00	0	35.00		
9	05/05/2018	P45713163	MUMBAI	AR1	0.200	1	D	35.00	0	35.00		
10	08/05/2018	E74927450	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
11	08/05/2018	E74927451	MUMBAI	D2Z	0.200	1	D	173.00	0	173.00		
12	08/05/2018	E74927452	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
13	08/05/2018	E74927453	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
14	08/05/2018	P46120206	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
15	08/05/2018	P46120207	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
16	08/05/2018	P46120208	MUMBAI	AR1	0.050	1	D	35.00	0	35.00		
17	09/05/2018	E74927454	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
18	09/05/2018	P46120216	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
19	10/05/2018	P46120220	MUMBAI	AR1	0.050	1	D	35.00	0	35.00		
20	10/05/2018	P46120221	MUMBAI	AR1	0.050	1	D	35.00	0	35.00		
21	11/05/2018	P46120226	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
22	11/05/2018	P46120227	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
23	14/05/2018	E74927455	MUMBAI	D2Z	0.100	1	D	173.00	0	173.00		
24	14/05/2018	P46120348	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
25	14/05/2018	P46120349	MUMBAI	AR1	0.170	1	D	35.00	0	35.00		
26	15/05/2018	V45930572	NASIK	DCP	0.100	1	D	75.00	0	75.00		
27	17/05/2018	E74927456	MUMBAI	D2Z	0.100	1	D	173.00	0	173.00		
28	18/05/2018	E74927457	MUMBAI	D2Z	0.100	1	D	173.00	0	173.00		
29	19/05/2018	E74927458	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
30	19/05/2018	E74927459	MUMBAI	D2Z	0.100	1	D	173.00	0	173.00		
31	19/05/2018	E74927469	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
32	19/05/2018	P46120629	MUMBAI	AR1	0.050	1	D	35.00	0	35.00		
33	19/05/2018	P46120630	MUMBAI	AR1	0.050	1	D	35.00	0	35.00		
34	21/05/2018	E74927483	MUMBAI	D2Z	0.030	1	D	173.00	0	173.00		
35	21/05/2018	P46120636	MUMBAI	AR1	0.030	1	D	35.00	0	35.00		
36	22/05/2018	E74927484	MUMBAI	D2Z	0.100	1	D	173.00	0	173.00		
37	23/05/2018	E74927487	MUMBAI	D2Z	0.030	1	D	173.00	0	173.00		
38	23/05/2018	P46121309	MUMBAI	AR	0.050	1	D	35.00	0	35.00		
39	23/05/2018	P46121310	MUMBAI	AR	0.050	1	D	35.00	0	35.00		
40	24/05/2018	E74927488	MUMBAI	D2Z	0.020	1	D	173.00	0	173.00		
41	24/05/2018	P46121325	MUMBAI	AR	0.020	1	D	35.00	0	35.00		
42	25/05/2018	D42707964	MUMBAI	SF1	4.280	1	N	200.00	0	200.00		
43	25/05/2018	E74927500	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
44	25/05/2018	P46121333	MUMBAI	AR1	0.600	1	D	85.00	0	85.00		
45	28/05/2018	E74927501	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
46	28/05/2018	P46121346	MUMBAI	AR	0.030	1	D	35.00	0	35.00		
47	29/05/2018	E74927502	MUMBAI	D2Z	0.100	1	D	173.00	0	173.00		
48	29/05/2018	P46441655	MUMBAI	AR1	0.020	1	D	35.00	0	35.00		
49	29/05/2018	P46441656	MUMBAI	AR1	0.100	1	D	35.00	0	35.00		
50	30/05/2018	E74927503	MUMBAI	D2Z	0.050	1	D	173.00	0	173.00		
51	30/05/2018	E74927504	MUMBAI	D2Z	0.200	1	D	173.00	0	173.00		
52	30/05/2018	P46441661	MUMBAI	AR1	0.030	1	D	35.00	0	35.00		

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
53	30/05/2018	P46441662	NASIK	AR1	0.020	1	D	35.00	0	35.00		
54	31/05/2018	E74927505	MUMBAI	D2Z	0.030	1	D	173.00	0	173.00		
55	31/05/2018	E74927506	MUMBAI	D2Z	0.030	1	D	173.00	0	173.00		
56	31/05/2018	P46441667	MUMBAI	AR	0.030	1	D	35.00	0	35.00		
57	31/05/2018	P46441668	MUMBAI	AR	0.030	1	D	35.00	0	35.00		
Total					8.650					5,863.00		