ATK EXPRESS LLP.

AUNDH PUNE-411007

To:

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

FLAT NO. 8 SAGAR APPARTMENT, PARIHAR CHOWK,

GST No: 27ABFFA7347C1ZL

YELLOW BOX HR SERVICES LTD



1428.98

	Strategic Partner: Madagroup
Invoice Period	01/05/2018 to 31/05/2018
Invoice No	ATK/18-19/69
Invoice Date	01/06/2018
Total	865.00
Fuel Surcharge 40%	346.00
IGST @ 18%	217.98
•	
	1
Other charge	

GST No: 19AAACY3305R1ZU

Amount In Words:

Statutory Guidelines

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

3. SAC Code: 996812

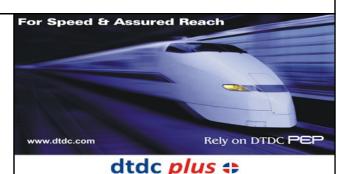
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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



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

AUNDH								
Payment Advice (Please detach and return with your payment)								
Invoice No: AT	K/18-19/69 Invoice Da	ate: 01/06/2018	Invoice No: ATK/18-19/69 Invoice Date: 01/06/2018					
	AUNDH		YELLOW BOX HR SERVICES LTD					
Name Of the Bank	ne Of the Bank Cheque / DD Number Chequ		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1428.98					
Amount in words : One Thousand Four Hundred Twenty Eight Rupees and Ninety Eight Paise Only.								
Name :	Signature : Date:							

Grand Total

Client Name: YELLOW BOX HR SERVICES LTD

Name of the Receiver Sign & S

Received Date

Sign & Seal



Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P4562503 9	NOIDA	AR1	0.030	1	D	85.00	0	85.00	04-May-2018	SHING STIMP
2	02/05/2018	P4562504 0	GURGAON	AR1	0.030	1	D	85.00	0	85.00	04-May-2018	VIJENDRA
3	05/05/2018	P4581085 1	MUMBAI	AR1	0.020	1	D	45.00	0	45.00	08-May-2018	COM SAM
4	05/05/2018	P4581085 2	MUMBAI	AR1	0.020	1	D	45.00	0	45.00	08-May-2018	SIGNETURE
5	12/05/2018	P4581125 3	BANGALORE	AR1	0.020	1	D	75.00	0	75.00	15-May-2018	COMPANY SEAL
6	15/05/2018	P4581088 6	GURGAON	AR1	0.050	1	D	85.00	0	85.00		
7	18/05/2018	P4581089 6	BANGALORE	AR	0.250	1	D	75.00	0	75.00	21-May-2018	COMPANY SEAL
8	21/05/2018	P4608825 6	BANGALORE	AR1	0.100	1	D	85.00	0	85.00	24-May-2018	SECURITY
9	23/05/2018	P4608827 2	HINJEWADI	AR1	0.030	1	D	35.00	0	35.00	24-May-2018	AVINASH
10	26/05/2018	P4608828 8	HINJEWADI	AR1	0.050	1	D	35.00	0	35.00		
11	29/05/2018	P4608790 6	MALBAZAR	AR1	0.060	1	D	85.00	0	85.00		
12	30/05/2018	P4581129 3	GURGAON	AR1	0.020	1	D	85.00	0	85.00		
13	30/05/2018	P4608790 5	MUMBAI	AR	0.030	1	D	45.00	0	45.00		
	Total				0.710					865.00		