ATK EXPRESS LLP.

23,TOWNSEND ROAD,

To:

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

IDEAL INSURANCE BROKERS PVT.LTD

GST No: 27ABFFA7347C1ZL



2428.44

01/05/2018 to 31/05/2018
ATK/18-19/127
01/06/2018
1470.00
588.00
370.44

GST No: 19AABCI3204L1ZN

KOLKATA-700025-WEST BANGAL

Amount In Words :

Statutory Guidelines

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

3. SAC Code: 996812

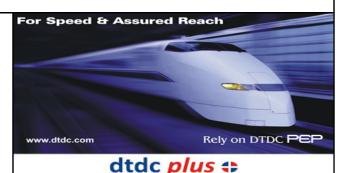
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

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

Grand Total

Bank Address:SANGHVINAGAR AUNDH PUNE

BANER									
Payment Advice (Please detach and return with your payment)									
Invoice No: ATK/18-19/127 Invoice Date: 01/06/2018 Invoice No: ATK/18-19/127 Invoice Date: 01/06/201									
	AUNDH		IDEAL INSURANCE BROKERS PVT.LTD						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			2428.44						
Amount in words: Two Thousand Four Hundred Twenty Eight Rupees and Fourty Four Paise Only.									
Name :		Signature :	Date:						
BANER									
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/127									
Client Name: IDEAL INSURANCE BROKERS PVT.LTD									
Name of the Receiver			Sign & Seal	PRES					
Received Date			WHA WATER	SEE Par	4.				

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	V4592833 1	BANGALORE	DAR	0.020	1	D	230.00	0	230.00		
2	07/05/2018	P4580686 5	KOLKATA	AR1	0.030	1	D	70.00	0	70.00		
3	07/05/2018	P4580686 6	MUMBAI	AR1	0.030	1	D	40.00	0	40.00		
4	08/05/2018	V4592837 4	BANGALORE	DAR	0.050	1	D	230.00	0	230.00		
5	14/05/2018	V4591887 2	BANGALORE	DAR	0.030	1	D	230.00	0	230.00	15-May-2018	SIGN
6	26/05/2018	P4608662 1	BANGALORE	AR1	0.020	1	D	70.00	0	70.00		
7	29/05/2018	E7493484 1	KOLKATA	D12	0.010	1	D	300.00	0	300.00		
8	29/05/2018	E7493484 2	BANGALORE	D12	0.010	1	D	300.00	0	300.00		
	Total				0.200					1,470.00		