

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: HIMENVIRO ENVIRONMENTAL ENGINEERING CO PVT LTD BREMEN BUSINESS CENTRE CTC 2562 UNIVERCITY ROAD AUNDH PUNE -411007 GST No : 09AAACH5212L1ZM	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/48
	Invoice Date	01/06/2018
	Total	385.00
	Fuel Surcharge 30%	115.50
	IGST @ 18%	90.09
	Other charge	
Grand Total		590.59

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

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

AUNDH

Payment Advice (Please detach and return with your payment)

Invoice No : ATK/18-19/48 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/48 Invoice Date : 01/06/2018		
AUNDH			HIMENVIRO ENVIRONMENTAL ENGINEERING CO PVT LTD		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			590.59		

Amount in words : Five Hundred Ninety Rupees and Fifty Nine Paise Only.

Name : Signature : Date:

AUNDH**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/48 Invoice Date : 01/06/2018 Net Amount (Rs.) : 590.59 Due Date : 08/06/2018

Client Name : HIMENVIRO ENVIRONMENTAL ENGINEERING CO PVT LTD



Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Name	Mode	Wt	Qty	Type	Amount	Risk surcharge	Total	Delivered date	Received by
1	02/05/2018	P45811994	NOIDA	AR1	0.340	1	D	90.00	0	90.00	04-May-2018	SIGN
2	10/05/2018	P45811088	NOIDA	AR1	0.090	1	D	60.00	0	60.00	15-May-2018	SIGN
3	23/05/2018	P46088869	NOIDA	AR1	0.220	1	D	75.00	0	75.00	25-May-2018	SIGN
4	24/05/2018	P46088881	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
5	28/05/2018	P46088899	NOIDA	AR1	0.080	1	D	60.00	0	60.00		
6	30/05/2018	P46087916	DHULE	AR1	0.020	1	D	40.00	0	40.00		
Total					0.770					385.00		