ATK EXPRESS LLP.

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

GST No: 27ABFFA7347C1ZL



То:	Invoice Period	01/05/2018 to 31/05/2018		
NUBHAV HOLIDAYS PVT.LTD.	Invoice No	ATK/18-19/140		
24/1 , PANCHARATANA BLDG ,	Invoice Date	01/06/2018		
1ST FLOOR, NEAR AYURVEDA RASSHALA,	Total	70.00		
KARVE ROAD, PUNE- 411004	Fuel Surcharge 30%	21.00		
	SGST @ 9%	8.19		
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GST No : 27AAFCA2487F1ZO	CGST @ 9%	8.19		
	Other charge			
	Grand Total	107.38		

Amount in words: One Hundred Seven Rupees and Thirty Eight Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

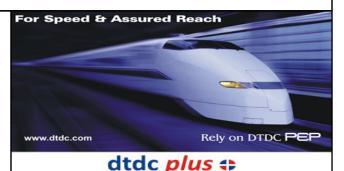
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

6. Any delay in payment after due date will be charged 24% per annum on prorata

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

Payment Advice (Please detach and return with your payment)									
Invoice No: ATh	(/18-19/140 Invoice D	Date: 01/06/2018	Invoice No: ATK/18-19/140 Invoice Date: 01/06/2018						
	AUNDH		ANUBHAV HOLIDAYS PVT.LTD.						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			107.38						
Amount in words : One H	Amount in words: One Hundred Seven Rupees and Thirty Eight Paise Only.								
Name :		Signature :		Date) :				
		ATK EXP	RESS LLP.						
BILL ACKNOWLEDGEMENT									
Invoice No : ATK/18-19/140									
Client Name: ANUBHAV HOLIDAYS PVT.LTD.									
Name of the Receiver			Sign & Seal	RES					
Received Date			THE WAY	\$ 5	y,				

ATK EXPRESS LLP.

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	04/05/2018	P45713161	MUMBAI	AR1	0.030	1	D	20.00	0	20.00		
2	14/05/2018	P46120246	PUNE	AR1	0.100	1	D	20.00	0	20.00		
3	19/05/2018	P46120628	NAGPUR	AR1	0.020	1	D	30.00	0	30.00		
	Total				0.150					70.00		