

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: VELOCIS SYSTEMS (P) LIMITED 8TH FLOOR, A - 803, TEERTH TECHNOSPACE, OFF MUMBAI BANGALORE HIGHWAY, BANER, PUNE - 411045 GST No : 27AABCS0858G1ZD	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/116
	Invoice Date	01/06/2018
	Total	3050.00
	Fuel Surcharge 30%	915.00
	SGST @ 9%	356.85
	CGST @ 9%	356.85
Other charge		
Grand Total		4678.70

Amount in words : Four Thousand Six Hundred Seventy Eight Rupees and Seven 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

dtcd plus
Premium express product by dtcd

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/18-19/116 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/116 Invoice Date : 01/06/2018		
AUNDH			VELOCIS SYSTEMS (P) LIMITED		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			4678.70		

Amount in words : Four Thousand Six Hundred Seventy Eight Rupees and Seven Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/116 Invoice Date : 01/06/2018 Net Amount (Rs.) : 4,678.70 Due Date : 08/06/2018

Client Name : VELOCIS SYSTEMS (P) LIMITED

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	V45914605	AURANGABA D	DSF	0.030	1	D	200.00	0	200.00		
2	10/05/2018	E74811801	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
3	14/05/2018	E74811820	MUMBAI	D2Z	0.030	1	D	230.00	0	230.00		
4	15/05/2018	E74811833	MUMBAI	D2Z	0.030	1	D	230.00	0	230.00		
5	21/05/2018	E74811854	PUNE	CP2	0.020	1	D	140.00	0	140.00		
6	21/05/2018	E74811859	MUMBAI	D2Z	0.050	1	D	230.00	0	230.00		
7	24/05/2018	E74811880	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
8	25/05/2018	E74811887	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
9	25/05/2018	E74811888	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
10	25/05/2018	E74811889	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
11	28/05/2018	E74934838	MUMBAI	D2Z	0.360	1	D	230.00	0	230.00		
12	28/05/2018	P46086649	PUNE	AR1	0.300	1	D	50.00	0	50.00		
13	29/05/2018	P46086695	NOIDA	AR1	0.595	1	N	360.00	0	360.00		
14	31/05/2018	E74934857	MUMBAI	D2Z	0.020	1	D	230.00	0	230.00		
Total					1.535					3,050.00		