

**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



<b>To:</b> <b>NEOMISNEST HOSPITALITY SERVICES</b> 102,F.J.PALACE,WANWADI, PUNE-411040  GST No : 27AMAPD3263E1ZK	Invoice Period	01/05/2018 to 31/05/2018
	Invoice No	ATK/18-19/177
	Invoice Date	01/06/2018
	Total	315.00
	Fuel Surcharge 30%	94.50
	SGST @ 9%	36.86
	CGST @ 9%	36.86
Other charge		
Grand Total		483.21

Amount in words : Four Hundred Eighty Three Rupees and Twenty One 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**

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/18-19/177 Invoice Date : 01/06/2018			Invoice No : ATK/18-19/177 Invoice Date : 01/06/2018		
AUNDH			NEOMISNEST HOSPITALITY SERVICES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			483.21		

Amount in words : Four Hundred Eighty Three Rupees and Twenty One Paise Only.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**ATK EXPRESS LLP.****BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/177 Invoice Date : 01/06/2018 Net Amount (Rs.) : 483.21 Due Date : 08/06/2018

Client Name : NEOMISNEST HOSPITALITY SERVICES

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	P45948528	HINJEWADI	AR1	0.100	1	D	25.00	0	25.00		
2	03/05/2018	P45948538	RAIPUR	AR1	0.020	1	D	60.00	0	60.00		
3	04/05/2018	D41868879	DIMAPUR	AR1	0.100	1	D	60.00	0	60.00		
4	04/05/2018	P45624023	THANE	AR1	0.030	1	D	40.00	0	40.00		
5	05/05/2018	P45624046	PUNE	AR1	0.020	1	D	25.00	0	25.00		
6	05/05/2018	P45624047	PUNE	AR1	0.020	1	D	25.00	0	25.00		
7	05/05/2018	P45624048	MUMBAI	AR1	0.020	1	D	40.00	0	40.00		
8	10/05/2018	P45624153	NOIDA	AR1	0.020	1	D	60.00	0	60.00		
9	10/05/2018	P45624154	YAMUNA NAGAR	AR1	0.050	1	D	60.00	0	60.00		
10	12/05/2018	P45624200	KOLKATA	AR1	0.120	1	N	300.00	0	300.00		
11	15/05/2018	P45624242	HINJEWADI	AR1	0.050	1	D	25.00	0	25.00		
12	15/05/2018	P45624243	MUMBAI	AR	0.050	1	D	40.00	0	40.00		
13	25/05/2018	P45624342	DELHI	AR1	0.020	1	D	50.00	0	50.00		
14	25/05/2018	P45624343	DELHI	AR1	0.020	1	D	50.00	0	50.00		
15	28/05/2018	P45624462	RANJANGAO N	AR1	0.020	1	D	40.00	0	40.00		
16	28/05/2018	P45624463	SATARA	AR1	0.020	1	D	40.00	0	40.00		
17	28/05/2018	P45624464	PUNE	AR1	0.050	1	D	25.00	0	25.00		
18	28/05/2018	P45624465	AURANGABAD	AR1	0.020	1	D	40.00	0	40.00		
19	28/05/2018	V45925952	PUNE	AR1	0.020	1	D	25.00	0	25.00		
<b>Total</b>					<b>0.770</b>					<b>1,030.00</b>		