

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: KRISHNA & SAURASTRI ASSOCIATES AMIBICA SOCIETY ,MODEL COLONY PUNE-411016	Invoice Period	01/11/2018 to 30/11/2018
	Invoice No	ATK/18-19/2046
	Invoice Date	06/12/2018
	Total	1145.00
	Fuel Surcharge 30%	343.50
	SGST @ 9%	133.97

GST No : 27AAQFK3117J1Z3

CGST @ 9%	133.97
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Other charge	
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Grand Total	1756.43
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Amount in words : One Thousand Seven Hundred Fifty Six Rupees and Fourty Three 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 : 13/12/2018**
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/18-19/2046 Invoice Date : 06/12/2018			Invoice No : ATK/18-19/2046 Invoice Date : 06/12/2018		
AUNDH			KRISHNA & SAURASTRI ASSOCIATES		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1756.43		

Amount in words : One Thousand Seven Hundred Fifty Six Rupees and Fourty Three Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Invoice No : ATK/18-19/2046 Invoice Date : 06/12/2018 Net Amount (Rs.) : 1,756.43 Due Date : 13/12/2018

Client Name : KRISHNA & SAURASTRI ASSOCIATES

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	02/11/2018	P47994839	PUNE	AR1	0.030	1	D	30.00	0	30.00		
2	02/11/2018	P47994840	PUNE	AR1	0.030	1	D	30.00	0	30.00		
3	02/11/2018	P47994841	RAIGAD	AR1	0.100	1	D	35.00	0	35.00		
4	05/11/2018	V49657661	MUMBAI	DSF	0.650	1	D	275.00	0	275.00	06-November-2018	CO STAMP
5	12/11/2018	P48642670	MUMBAI	AR1	0.100	1	D	30.00	0	30.00	13-November-2018	COME SEAL
6	13/11/2018	P48642678	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	14-November-2018	COME SEAL
7	14/11/2018	V50448937	KOLKATA	DAR	0.400	1	D	140.00	0	140.00	15-November-2018	SEAL
8	15/11/2018	P48572806	MUMBAI	AR1	0.050	1	D	30.00	0	30.00		
9	20/11/2018	P48572842	MUMBAI	AR1	0.110	1	D	65.00	0	65.00	21-November-2018	COME SEAL
10	22/11/2018	P48573097	PUNE	AR1	0.020	1	D	30.00	0	30.00	23-November-2018	SIGN
11	22/11/2018	P48573098	MUMBAI	AR1	0.090	1	D	30.00	0	30.00	23-November-2018	COME SEAL
12	23/11/2018	P48573260	MUMBAI	AR1	0.030	1	D	30.00	0	30.00		
13	26/11/2018	P48573270	HYDERABAD	AR1	0.100	1	D	50.00	0	50.00		
14	26/11/2018	P48573271	PUNE	AR1	0.300	1	D	50.00	0	50.00	27-November-2018	SIGN
15	26/11/2018	P48573272	SANASWADI	AR1	0.100	1	D	35.00	0	35.00	27-November-2018	SIGNATURE
16	27/11/2018	P48573278	MUMBAI	AR1	0.030	1	D	30.00	0	30.00	28-November-2018	COME SEAK
17	28/11/2018	P48573337	MUMBAI	AR1	0.020	1	D	30.00	0	30.00	29-November-2018	COME SEAL
18	29/11/2018	P48573297	PUNE	AR1	0.030	1	D	30.00	0	30.00	30-November-2018	SIGN
19	29/11/2018	P48573298	PUNE	AR1	0.034	1	D	30.00	0	30.00	30-November-2018	SIGN CO SEAL
20	30/11/2018	P48573635	PUNE	AR1	0.030	1	D	30.00	0	30.00		
21	30/11/2018	P48573636	PUNE	AR	0.250	1	D	40.00	0	40.00	03-December-2018	S
22	30/11/2018	P48573637	MUMBAI	AR1	0.110	1	D	65.00	0	65.00	01-December-2018	COME SEAL
Total					2.634					1,145.00		